

FILED**FEBRUARY 26, 2008**MICHAEL W. DOBBINS
CLERK, U.S. DISTRICT COURT**UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

STONE INTERIORS, INC., d/b/a PRP USA,)
)
 Plaintiff,)
)
 v.) Case No.
)
 CUSTOM INTERIORS, LLC and)
)
 MICHAEL ZAMPIERI IV,)
)
 Defendants.

08 C 1158**JUDGE KENDALL
MAGISTRATE JUDGE VALDEZ****COMPLAINT**

Plaintiff, Stone Interiors, Inc. d/b/a PRP USA ("Stone Interiors"), by and through its attorney, J. Scott Humphrey of Seyfarth Shaw LLC, alleges and states as follows for its Complaint for money judgment against Defendants Custom Interiors, LLC ("Custom Interiors") and Michael Zampieri, IV ("Zampieri").

OVERVIEW

1. Stone Interiors seeks to recover a money judgment in the amount of \$140,037.23, plus interest and attorneys fees, and to recover all additional costs incurred in this action pursuant to Agreements entered into between Stone Interiors, Custom Interiors and Zampieri in October 2006, November 2006, and October 2007.

PARTIES, JURISDICTION AND VENUE

2. Stone Interiors is an Illinois corporation with its principal place of business located at 1207 Candlewood Court in Aurora, Illinois. Stone Interiors is in the business of supplying marble and granite products to various customers. All actions taken by Stone Interiors with respect to its business originate out of its headquarters in Aurora, Illinois.

3. Based upon information and belief, Custom Interiors is an Alabama Limited Liability Corporation with its principal place of business at 8255 Wards Lane in Semmes, Alabama.

4. Also based upon information and belief, Jason Ziglar, James Ziglar, Darrel Roberts and RZ Group, LLC are the only members of Custom Interiors. Jason Ziglar, James Ziglar and Darrel Roberts are individuals who reside in Alabama. RZ Group, LLC is an Alabama Limited Liability Corporation.

5. Zampieri is an officer and director of Custom Interiors. Based upon information and belief, Zampieri is an Alabama resident who resides at 6417 Canebrake Road, Mobile, Alabama, 36695.

6. In October and November 2006, Stone Interiors entered into negotiations with Custom Interiors from its offices in Aurora, Illinois about supplying services and materials to Custom Interiors.

7. The parties subsequently entered into an Agreement whereby Stone Interiors agreed to supply, and Custom Interiors agreed to pay for, marble and granite slabs to Custom Interiors.

8. Stone Interiors entered into this Agreement from its offices in Aurora, Illinois.

9. On September 24, 2007, Stone Interiors, Custom Interiors, and Zampieri entered into an Agreement that specifically stated that any and all disputes arising from the Agreement shall “be brought and maintained in the United States District Court for the Northern District of Illinois.”

10. Accordingly, this Court has original jurisdiction of this action under 28 U.S.C. §1332 because the parties are citizens of different states and the matter in controversy exceeds \$75,000.00.

11. Venue is also proper in this district under 28 U.S.C. §1391(a) because Stone Interiors' principal place of business is here, Custom Interiors conducts business here, a substantial portion of the transactions at issue took place here, and the parties specifically agreed that this court would resolve any dispute arising out of their Agreements.

COUNT ONE
(Breach of Contract – Custom Interiors)

12. In October and November 2006, Stone Interiors and Custom Interiors entered into an Agreement (the "Agreement") whereby Custom Interiors would purchase, and Stone Interiors would deliver, marble and granite slabs from Stone Interiors. The terms of the Agreement are found in the invoices sent by Stone Interiors to Custom Interiors on October 10, October 16 and November 30, 2006. Copies of these invoices are attached as Exhibits A-C.

13. Pursuant to the Agreement, Stone Interiors issued an invoice to Custom Interiors following Custom Interior's order for marble and/or granite slabs.

14. The invoice(s) stated the materials, quantity, price and total amount of Custom Interior's order and that Stone Interiors would ship the marble and/or granite slabs to Custom Interiors along with the invoice.

15. The invoices also stated that payment for the marble and/or granite slabs is due within 90 days of the bill of lading.

16. Thus, under the express terms of the Agreement, Custom Interiors agreed to pay for all materials provided by Stone Interiors within 90 days of the bill of lading.

17. Stone Interiors and Custom Interiors further agreed that Custom Interiors would be charged interest at the rate of 12 percent per annum for any invoice that was not paid within 90 days of the bill of lading.

18. Finally, the parties agreed that the prevailing party in any dispute arising out of the Agreements “shall be able to recover reasonable attorney and other charges” from the non-prevailing party.

19. Pursuant to the Agreement, on October 10, 2006, Stone Interiors issued an invoice to Custom Interiors with a Bill of Lading date of October 10, 2006. The invoice amount was for \$12,335.41 worth of material. (A copy of the invoice is attached as Exhibit A).

20. Pursuant to the Agreement, on October 16, 2006, Stone Interiors issued six invoices to Custom Interiors with a Bill of Lading date of October 16, 2006. The total invoice amount was for \$122,715.62 worth of material. (A copy of the October 16, 2006 invoices are attached as Exhibit B).

21. Pursuant to the Agreement, on November 30, 2006, Stone Interiors issued an invoice to Custom Interiors with a Bill of Lading date of November 30, 2006. The invoice amount was for \$19,982.20 worth of material. (A copy of the November 30, 2006 invoice is attached as Exhibit C).

22. Thus, in accordance with the Agreement, Stone Interiors provided Custom Interiors with \$155,033.23 worth of marble and granite in October and November 2006 and payment for the marble and granite was due no later than March 1, 2007.

23. Custom Interiors, however, only paid \$30,000.00 for the material Stone Interiors supplied Custom Interiors and, as such, has failed to pay the remaining \$125,033.23 it owes Stone Interiors.

24. Additionally, pursuant to the Agreement, interest at the rate of 12 percent per annum is to be applied to all sums that are overdue on each invoice.

25. The total amount of interest due under the Agreement, as of July 1, 2007, is \$15,004.23.

26. Moreover, on May 2, 2007, Custom Interiors offered, and Stone Interiors accepted, to comply with the duties and obligations Custom Interiors owed Stone Interiors under the Agreement by making full and complete payment of the amount it owed Stone Interiors by June 8, 2007.

27. Once again, Custom Interiors failed to live up to its duties and obligations.

28. Specifically, Custom Interiors failed to make full and complete payment of the amount owed Stone Interiors and, as of this date, Custom Interiors still owes Stone Interiors \$140,037.23.

29. Stone Interiors has fully performed all the duties and obligations it owed Custom Interiors under the Agreement.

30. Custom Interiors, however, has breached, and continues to breach, its Agreement with Stone Interiors by failing to pay Stone Interiors for all of the material Stone Interiors provided Custom Interiors in October and November 2006.

31. Accordingly, Stone Interiors is entitled to recover damages equal to the full amount due under the invoices, plus interest at the applicable interest rate, from Custom Interiors.

32. Stone Interiors is also allowed to recover its costs, including its attorneys fees, in having to institute legal proceedings against Custom Interiors.

WHEREFORE, Stone Interiors, Inc. d/b/a PRP USA, respectfully requests that this Honorable Court enter judgment in its favor and against Defendant, Custom Interiors, LLC, as follows:

- (a) order Custom Interiors to pay Stone Interiors \$125,033.23 in principal pursuant to the outstanding invoices;
- (b) order Custom Interiors to pay, at a minimum \$15,004.00 for interest due as a result of the outstanding invoices, plus continuing interest at the rate of 12 percent

per annum from March 2007 through the date that all amounts overdue on the invoices are paid in full;

- (c) order Custom Interiors to pay all of Stone Interior's costs and expenses, including its attorneys fees, for having to bring these legal proceedings;
- (d) award Stone Interiors, for the period subsequent to March 1, 2007, interest at the rate of 5 percent per annum on all amounts unpaid under the invoices, pursuant to 815 ILCS 205/2;
- (e) award Stone Interiors all further relief that is just and proper.

COUNT II
(Breach of Contract – Custom Interiors and Zampieri)

33. Stone Interior repeats and incorporates the allegations contained in paragraphs 1 through 32.

34. Stone Interiors filed its original Complaint against Custom Interiors on July 30, 2007. (A copy of Stone Interiors Complaint is attached as Exhibit D).

35. Custom Interiors was served with Stone Interiors' Complaint on August 8, 2007. (A copy of service on Customer Interiors is attached as Exhibit E).

36. Custom Interiors and Zampieri contacted Stone Interiors, after being served with the Complaint, about reaching an agreement with respect to the allegations contained in Stone Interiors' Complaint.

37. Stone Interiors, Custom Interiors and Zampieri had several subsequent communications about resolving the allegations contained in Stone Interiors' Complaint.

38. On September 24, 2007, Stone Interiors, Custom Interiors and Zampieri reached a settlement with respect to the allegations contained in Stone Interiors' Complaint. As part of the settlement and in exchange for Stone Interiors reducing the amount Custom Interiors owed Stone Interiors, Zampieri agreed to be jointly and severally liable for the settlement amount. (A copy of the signed Settlement Agreement and Release is attached as Exhibit F).

39. Specifically, according to the Settlement Agreement, “Custom Interiors and Zampieri, jointly and severally,” agreed to pay the settlement amount (\$118,179.99) to Stone Interiors.

40. Zampieri’s guarantee to be jointly and severally liable for the settlement amount was a material part of the Settlement Agreement and Stone Interiors would not have entered into the Settlement Agreement if Zampieri had not agreed to be jointly and severally liable for the settlement amount.

41. On October 11, 2007, Custom Interiors and Zampieri signed the Settlement Agreement.

42. Based upon Custom Interiors and Zampieri signing the Settlement Agreement, Stone Interiors voluntarily dismissed its Complaint against Custom Interiors on October 12, 2007.

43. Under the terms of the Settlement Agreement, Zampieri and/or Custom Interiors agreed to pay Stone Interiors \$118,179.99 in nine monthly payments of \$13,131.11. The payments were to begin no later than October 5, 2007 and continue through August 2008.

44. Zampieri and Custom Interiors, however, did not make their payment on or before October 5, 2007 and, as of this date, have made no efforts to comply with the terms of the Settlement Agreement.

45. Accordingly, Zampieri and Custom Interiors have breached the Settlement Agreement.

46. Stone Interiors has performed all of the duties and obligations it owes under the Settlement Agreement.

47. Paragraph 12 of the Settlement Agreement states “[I]n the event that any Party to the Agreement breaches the terms of this Agreement, the prevailing party in any legal

proceeding arising out of this Agreement shall be entitled to reasonable attorneys fees ... [and] the full amount claimed in the [original lawsuit]”

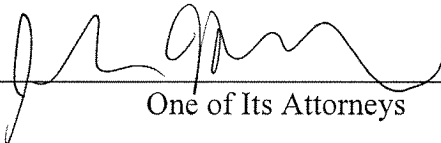
48. Accordingly, Stone Interiors is entitled to recover from Zampieri and Custom Interiors the amount originally owed (\$140,037.23), as well as all interest and attorneys fees incurred as a result of Zampieri and Custom Interiors breaching the Settlement Agreement.

WHEREFORE, Stone Interiors, Inc. d/b/a PRP USA, respectfully requests that this Honorable Court enter judgment in its favor and against Defendants, Custom Interiors, LLC, and Michael Zampieri IV, jointly and severally, as follows:

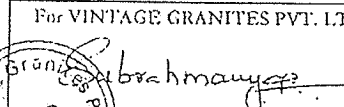
- (a) order Custom Interiors and Zampieri to pay Stone Interiors \$125,033.23 in principal pursuant to the outstanding invoices;
- (b) order Custom Interiors and Zampieri to pay, at a minimum \$15,004.00 for interest due as a result of the outstanding invoices, plus continuing interest at the rate of 12 percent per annum from March 2006 through the date that all amounts overdue on the invoices are paid in full;
- (c) order Custom Interiors and Zampieri to pay all of Stone Interior's costs and expenses, including its attorneys fees, for having to bring these legal proceedings;
- (d) award Stone Interiors, for the period subsequent to March 1, 2007, interest at the rate of 5 percent per annum on all amounts unpaid under the invoices, pursuant to 815 ILCS 205/2;
- (e) award Stone Interiors all further relief that is just and proper.

Respectfully submitted,

STONE INTERIORS, INC., d/b/a PRP USA.

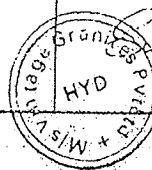
By  _____
One of Its Attorneys



J. Scott Humphrey, Esq.
SEYFARTH SHAW LLP
131 South Dearborn Street, Suite 2400
Chicago, IL 60603-5577

COMMERCIAL INVOICE					
EXPORTER: VINTAGE GRANITES PVT. LTD. FLAT NO. 203, GAYATRI MITHRA RESIDENCY, ROAD NO. 2, SHIVA GANGA COLONY, L.B. NAGAR, HYDERABAD - 500 070, INDIA		Invoice No. & Date : 36/06-07 dt. 10-Oct-2006		Exporter's Ref :	
CONSIGNEE : "TO ORDER"		Buyer's Order No. : ALB-275/06 dt. 30-Sep-2006		L.C. No. & Date :	
		Other Reference(s) : IE CODE: 903001535, TIN NO: 28520129284			
Pre-Carriage by BY RAIL		Place of Receipt by Pre-Carrier ICD - HYDERABAD		Country of Origin of Goods INDIA	
		Country of Final Destination U.S.A.			
Vessel / Flight No.		Port of Loading CHENNAI / MUMBAI		Terms of Delivery and Payment Dhl # 12693856534	
Port of Discharge MOBILE, AL		Final Destination SEMMESS, AL 36575		C & I	
Marks & Nos.	No. of Kinds of Pkgs.	Description of Goods.	Quantity in SFT.	Rate per SFT. (in \$)	Amount (in \$)
CONTAINER NO: TRLU 2113739 (GP)			POLISHED GRANITE SLABS		
	4 CRATES	TAN BROWN - 3CM	1445.39	5.05	7299.22
	2 CRATES	TAN BROWN - 2CM	1219.33	4.05	4938.29
		INSURANCE			97.90
	TOTAL SIX (06) CRATES	TOTAL SFT.	2664.72		
	TOTAL 45 SLABS				
Amount Chargeable (in words)				Total (in \$) 12335.41	
US \$ TWELVE THOUSAND THREE HUNDRED AND THIRTY FIVE AND CENTS FORTY ONE ONLY					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					
E&O.E			For VINTAGE GRANITES PVT. LTD.  Authorized Signatory		

EXHIBIT

A



COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood CT, Aurora, IL 60018, USA Phone: 215-7674 Fax: 815-26689 C/o. Therdanther Village Melu Taluk Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1510/16.10.2006		Exporter's Ref :	
		Buyer's Order No. : P.O. No: 276/ALB/06		L.C. No & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (if other than Consignee):			
CONSIGNEE "TO ORDER"		INTERIORS, SEMMES, AL 36575, USA.			
		Country of Origin of Goods INDIA		Country of Final Destination USA	
Pre-Carriage by ROAD		Place of Receipt by Pre-Carrier TUTICORIN		Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE	
Vessel / Flight No. FEEDER 3 V.F3 - 381		Port of Loading TUTICORIN			
Port of Discharge MOBILE, AL		Final Destination SEMMES, AL 36575			
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS - 46 SLABS GRANITE POLISHED SLABS					
CONTAINER NO. TEXU 362331 - 7			SQ. FT.	Rate/Sq. Ft. USD	TOTAL USD
SEAL NO: 3 CM THICKNESS - 12 SLABS COLONIAL DREAM			811.58	7.69	6241.05
8252 2 CM THICKNESS - 10 SLABS COLONIAL DREAM			641.46	6.20	3977.05
3 CM THICKNESS - 14 SLABS SIVAKASHI			975.77	7.69	7503.67
2 CM THICKNESS - 10 SLABS SIVAKASHI			630.33	6.20	3908.05
			3059.14		
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargeable (in words)				Total	21629.82
US DOLLAR TWENTY ONE THOUSAND SIX HUNDRED TWENTY NINE AND CENTS EIGHTY TWO ONLY					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			For P.R.P. USA  Authorised Signatory		



P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

"TO ORDER "

INVOICE No: 1510 / 16.10.2006
 PORT OF LOADING : TUTICORIN
 FINAL DESTINATION : SEMMES, AL 36575
 CONTAINER NO: TEXU - 362331 - 7
 PAYMENT TERMS : F.O.B AT TUTICORIN PORT

P.O.# 276/ ALB / 06/ 30.09.2006

MATERIAL NAME: COLONIAL DREAM, SIVAKASHI

AT 90 DAYS FROM THE B/L DATE

PALLET - 1					
Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
1	CD/188/31	135 x 74	3 CM	69.38	
2	CD/188/32	135 x 71	"	66.56	
3	CD/188/33	135 x 71	"	66.56	
4	CD/188/34	135 x 72	"	67.50	
5	CD/188/35	135 x 74	"	69.38	
6	CD/188/27	135 x 74	"	69.38	
	Total 06 Slabs			408.75	
PALLET - 2					
7	CD/188/28	135 x 72	3 CM	67.50	
8	CD/188/22	135 x 72	"	67.50	
9	CD/188/23	135 x 71	"	66.56	
10	CD/188/24	132 x 74	"	67.83	
11	CD/188/25	130 x 72	"	65.00	
12	CD/188/26	135 x 73	"	68.44	
	Total 06 Slabs			402.83	
PALLET - 3					
13	CD/188/50	135 x 70	2 CM	65.63	
14	CD/188/51	119 x 73	"	60.33	
15	CD/188/19	119 x 73	"	60.33	
16	CD/188/20	119 x 73	"	60.33	
17	CD/188/24	135 x 73	"	68.44	
18	CD/188/27	135 x 73	"	68.44	
19	CD/188/62	118 x 74	"	60.64	
20	CD/188/07	135 x 69	"	64.69	
21	CD/188/06	134 x 68	"	63.28	
22	CD/188/04	135 x 74	"	69.38	
	Total 10 Slabs			641.46	

1453.04 Sq.Ft.

:: 2 ::

PALLET - 4

Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F		1453.04	
23	SY/6-627/43	131 x 77	3 CM	70.05	
24	SY/6-627/08	127 x 76	"	67.03	
25	SY/6-627/21	123 x 79	"	67.48	
26	SY/6-627/20	132 x 76	"	69.67	
27	SY/6-627/19	132 x 78	"	71.50	
28	SY/6-627/18	132 x 78	"	71.50	
29	SY/6-627/17	132 x 79	"	72.42	
	Total 07 Slabs			489.64	

PALLET - 5

30	SY/6-627/16	125 x 79	3 CM	68.58	
31	SY/6-627/44	132 x 77	"	70.58	
32	SY/6-627/45	131 x 76	"	69.14	
33	SY/6-627/46	132 x 78	"	71.50	
34	SY/6-627/47	132 x 76	"	69.67	
35	SY/6-627/48	132 x 77	"	70.58	
36	SY/6-627/01	122 x 78	"	66.08	
	Total 07 Slabs			486.13	

PALLET - 6

37	SY/5303/33	129 x 74	2 CM	66.29	
38	SY/5303/70	126 x 64	"	56.00	
39	SY/5303/54	129 x 73	"	65.40	
40	SY/5303/55	128 x 74	"	65.78	
41	SY/5303/52	128 x 74	"	65.78	
42	SY/5303/53	128 x 74	"	65.78	
43	SY/5303/50	124 x 74	"	63.72	
44	SY/5303/51	127 x 74	"	65.26	
45	SY/5303/17	125 x 63	"	54.69	
46	SY/5303/01	125 x 71	"	61.63	
	Total 10 Slabs			630.33	


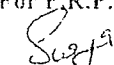
Total 3059.14 Sq.Ft.

3 CM	12 Slabs	811.58 Sq.Ft.
2 CM	10 Slabs	641.46 Sq.Ft.
3 CM	14 Slabs	975.77 Sq.Ft.
2 CM	10 Slabs	630.33 Sq.Ft.
Total	46 SLABS	3059.14 Sq.Ft.

For P.R.P. USA



Authorised Signatory

COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood CT, Aurora, IL 60508, USA Ph: 630-215-7674 Fax: 630-692-6989 C/o: Thekutharu Village, Melur Taluk, Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1511/16.10.2006		Exporter's Ref :	
		Buyer's Order No. : P.O. No: 277/ALB/06		L.C. No. & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (If other than Consignee)			
CONSIGNEE :		INTERIORS, SEMMES, AL 36575, USA.			
		Country of Origin of Goods INDIA		Country of Final Destination USA	
Pre-Carriage by ROAD	Place of Receipt by Pre-Carrier TUTICORIN	Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE			
Vessel / Flight No. FEEDER 3 V.F3 - 381	Port of Loading TUTICORIN				
Port of Discharge MOBILE, AL	Final Destination SEMMES, AL 36575				
Marks & Nos. Container No	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS - 48 SLABS GRANITE POLISHED SLABS					
<u>CONTAINER NO.</u>			<u>SQ. FT.</u>	<u>Rate/Sq. Ft. USD</u>	<u>TOTAL USD</u>
MLCU 360037 - 9					
<u>SEAL NO:</u> 2 CM THICKNESS - 27 SLABS IVORY BROWN			1546.92	6.20	9590.90
8253 3 CM THICKNESS - 21 SLABS IVORY BROWN			1296.19	7.69	9967.70
			2843.11		
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargeable (in words)				Total	19558.61
US DOLLAR NINETEEN THOUSAND FIVE HUNDRED FIFTY EIGHT AND CENTS SIXTY ONE ONLY					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			For P.R.P. USA  Authorised Signatory		
E&O.E					

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

"TO ORDER"

INVOICE No: 1511 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: MLCU - 360037 - 9

P.O.# 277/ ALB / 06/ 30.09.2006

PAYMENT TERMS : F.O.B AT TUTICORIN PORT

MATERIAL NAME: IVORY BROWN

AT 90 DAYS FROM THE B/L DATE

PALLET - 1						
Sl. No.	Code	Slab Dimension		2 / 3 CM	Net Sq.Ft.	REMARKS
1	IB/7-531/44	128	x 69	2 CM	61.33	
2	IB/7-531/43	121	x 69	"	57.98	
3	IB/7-531/42	128	x 68	"	60.44	
4	IB/7-531/41	128	x 67	"	59.56	
5	IB/7-531/40	128	x 69	"	61.33	
6	IB/7-531/45	127	x 69	"	60.85	
7	IB/7-531/46	127	x 69	"	60.85	
8	IB/7-531/47	127	x 69	"	60.85	
9	IB/7-531/48	128	x 70	"	62.22	
	Total 09 Slabs				545.43	
PALLET - 2						
10	IB/7-531/49	128	x 70	2 CM	62.22	
11	IB/7-531/53	125	x 67	"	58.16	
12	IB/7-531/52	125	x 69	"	59.90	
13	IB/7-531/51	128	x 70	"	62.22	
14	IB/7-531/50	125	x 70	"	60.76	
15	IB/7-531/54	122	x 64	"	54.22	
16	IB/7-531/55	117	x 70	"	56.88	
17	IB/7-531/56	117	x 63	"	51.19	
18	IB/7-531/57	116	x 63	"	50.75	
	Total 09 Slabs				516.30	
PALLET - 3						
19	IB/7-531/58	115	x 62	2 CM	49.51	
20	IB/7-531/59	114	x 71	"	56.21	
21	IB/7-531/60	112	x 69	"	53.67	
22	IB/7-531/61	116	x 67	"	53.97	
23	IB/7-531/62	114	x 71	"	56.21	
24	IB/7-531/63	112	x 71	"	55.22	
25	IB/7-531/64	117	x 72	"	58.50	
26	IB/7-531/65	110	x 60	"	45.83	
27	IB/7-531/66	117	x 69	"	56.06	
	Total 09 Slabs				485.19	

1546.92 Sq.Ft.

:: 2 ::

PALLET - 4					
Sl. No.	Code	Slab Dimension		2 / 3 CM	Net Sq.Ft.
		B/F			1546.92
28	IB/7-531/29	128	x 71	3 CM	63.11
29	IB/7-531/30	128	x 70	"	62.22
30	IB/7-531/31	128	x 71	"	63.11
31	IB/7-531/32	128	x 71	"	63.11
32	IB/7-531/33	128	x 71	"	63.11
33	IB/7-531/34	128	x 71	"	63.11
34	IB/7-531/35	128	x 71	"	63.11
	Total 07 Slabs				440.89

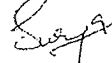
PALLET - 5					
35	IB/7-531/38	128	x 70	3 CM	62.22
36	IB/7-531/37	128	x 70	"	62.22
37	IB/7-531/36	128	x 70	"	62.22
38	IB/7-531/14	128	x 71	"	63.11
39	IB/7-531/13	128	x 70	"	62.22
40	IB/7-531/12	128	x 70	"	62.22
41	IB/7-531/11	127	x 70	"	61.74
	Total 07 Slabs				435.96

PALLET - 6					
42	IB/7-531/10	127	x 69	3 CM	60.85
43	IB/7-531/09	127	x 69	"	60.85
44	IB/7-531/08	125	x 68	"	59.03
45	IB/7-531/39	128	x 70	"	62.22
46	IB/7-531/07	127	x 67	"	59.09
47	IB/7-531/06	127	x 67	"	59.09
48	IB/7-531/05	127	x 66	"	58.21
	Total 10 Slabs				419.35


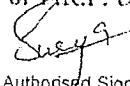
Total 2843.11 Sq.Ft.

2 CM	27 Slabs	1546.92 Sq.Ft.
3 CM	21 Slabs	1296.19 Sq.Ft.
Total	48 SLABS	2843.11 Sq.Ft.

For B.R.P. USA



Authorised Signatory

COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood CT, Aurora, IL 60508, USA Ph:630-215-7674 Fax:630-692-6989 C/o, Therkutheru Village, Melur Taluk, Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1512/16.10.2006		Exporter's Ref :	
		Buyer's Order No. : P.O. No: 278/S-ALB/06		L.C. No. & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (If other than Consignee)			
CONSIGNEE : "TO ORDER"		INTERIORS, SEMMES, AL 36575, USA.			
		Country of Origin of Goods INDIA		Country of Final Destination USA	
Pre-Carriage by ROAD		Place of Receipt by Pre-Carrier TUTICORIN		Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE	
Vessel / Flight No. FEEDER 3 V.F3 - 382		Port of Loading TUTICORIN			
Port of Discharge MOBILE, AL		Final Destination SEMMES, AL 36575			
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS - 48 SLABS GRANITE POLISHED SLABS					
CONTAINER NO. CAXU 295168 - 2			SQ. FT.	Rate/Sq. Ft. USD	TOTAL USD
SEAL NO: 2 CM THICKNESS - 10 SLABS GOLDEN JUPARANA			572.12	6.20	3547.14
8254 3 CM THICKNESS - 14 SLABS GOLDEN JUPARANA			849.50	7.69	6532.66
3 CM THICKNESS - 14 SLABS IVORY GOLD			894.48	7.69	6878.55
2 CM THICKNESS - 10 SLABS IVORY GOLD			661.40	6.20	4100.68
			2977.50		
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargeable (in words)				Total	21059.03
US DOLLAR TWENTY ONE THOUSAND FIFTY NINE AND CENTS THREE ONLY					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct E&OE			For P.R.P. USA  Authorised Signatory		

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

"TO ORDER"

INVOICE No: 1512 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: CAXU - 295168 - 2

P.O.# 278/ ALB / 06/ 30.09.2006

PAYMENT TERMS :

F.O.B AT TUTICORIN PORT

MATERIAL NAME: GOLDEN JUPARANA, IMPERIAL GOLD

AT 90 DAYS FROM THE B/L DATE

PALLET - 1					
Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
1	GJ/1204/02	111 x 73	2 CM	56.27	
2	GJ/1204/09	112 x 72	"	56.00	
3	GJ/1204/01	112 x 72	"	56.00	
4	GJ/1204/03	111 x 68	"	52.42	
5	GJ/1204/04	112 x 73	"	56.78	
6	GJ/1204/06	113 x 73	"	57.28	
7	GJ/1204/05	112 x 73	"	56.78	
8	GJ/1204/26	124 x 70	"	60.28	
9	GJ/1204/24	116 x 75	"	60.42	
10	GJ/1204/25	115 x 75	"	59.90	
	Total 10 Slabs			572.12	
PALLET - 2					
11	GJ/5053/19	127 x 70	3 CM	61.74	
12	GJ/5053/20	126 x 71	"	62.13	
13	GJ/5053/21	125 x 70	"	60.76	
14	GJ/5053/22	125 x 70	"	60.76	
15	GJ/5053/23	122 x 70	"	59.31	
16	GJ/5053/38	125 x 71	"	61.63	
17	GJ/5053/08	126 x 70	"	61.25	
	Total 07 Slabs			427.58	
PALLET - 3					
18	GJ/5053/07	126 x 71	3 CM	62.13	
19	GJ/5053/06	124 x 65	"	55.97	
20	GJ/5053/05	124 x 69	"	59.42	
21	GJ/5053/04	126 x 71	"	62.13	
22	GJ/5053/03	126 x 70	"	61.25	
23	GJ/5053/02	124 x 70	"	60.28	
24	GJ/5053/27	125 x 70	"	60.76	
	Total 07 Slabs			421.93	

1421.63 Sq.Ft.

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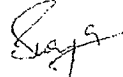
PALLET - 4

Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F		1421.63	
25	IG/3724/43	118 x 76	3 CM	62.28	
26	IG/3724/44	120 x 77	"	64.17	
27	IG/3724/45	120 x 78	"	65.00	
28	IG/3724/46	120 x 76	"	63.33	
29	IG/3724/47	120 x 77	"	64.17	
30	IG/3724/48	119 x 78	"	64.46	
31	IG/3724/42	117 x 77	"	62.56	
	Total 07 Slabs			445.97	
PALLET - 5					
32	IG/3724/41	117 x 79	3 CM	64.19	
33	IG/3724/40	116 x 78	"	62.83	
34	IG/3724/39	118 x 77	"	63.10	
35	IG/3724/38	117 x 79	"	64.19	
36	IG/3724/37	117 x 79	"	64.19	
37	IG/3724/36	117 x 79	"	64.19	
38	IG/3724/30	120 x 79	"	65.83	
	Total 07 Slabs			448.51	
PALLET - 6					
39	IG/3872/26	132 x 69	2 CM	63.25	
40	IG/3872/25	132 x 72	"	66.00	
41	IG/3872/24	131 x 73	"	66.41	
42	IG/3872/23	133 x 72	"	66.50	
43	IG/3872/22	127 x 72	"	63.50	
44	IG/3872/30	129 x 72	"	64.50	
45	IG/3872/31	131 x 71	"	64.59	
46	IG/3872/32	132 x 74	"	67.83	
47	IG/3872/33	131 x 75	"	68.23	
48	IG/3872/34	132 x 77	"	70.58	
	Total 10 Slabs			661.40	


Total 2977.50 Sq.Ft.

2 CM	10 Slabs	572.12 Sq.Ft.
3 CM	14 Slabs	849.50 Sq.Ft.
3 CM	14 Slabs	894.48 Sq.Ft.
2 CM	10 Slabs	661.40 Sq.Ft.
Total	48 SLABS	2977.50 Sq.Ft.

For P.R.P. USA



Authorised Signatory

COMMERCIAL INVOICE					
 P.R.P. USA 1207. Candlewood CT, Aurora, IL 60508, USA Ph:630-215-7674 Fax:630-692-6989 C/o. Therkuthern Village, Melur Taluk, Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1513/16.10.2006		Exporter's Ref :	
		Buyer's Order No. : P.O. No: 279/ALB/06		L.C. No & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (If other than Consignee)			
CONSIGNEE : "TO ORDER"		INTERIORS, SEMMES, AL 36575, USA.			
		Country of Origin of Goods INDIA		Country of Final Destination USA	
Pre-Carriage by ROAD		Place of Receipt by Pre-Carrier TUTICORIN		Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE	
Vessel / Flight No. FEEDER 3 V.F3 - 382		Port of Loading TUTICORIN			
Port of Discharge MOBILE, AL		Final Destination SEMMES, AL 36575			
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS - 49 SLABS GRANITE POLISHED SLABS					
<u>CONTAINER NO.</u>			<u>SQ. FT.</u>	<u>Rate/Sq. Ft. USD</u>	<u>TOTAL USD</u>
MLCU 341069 - 8					
<u>SEAL NO:</u>					
2 CM THICKNESS - 11 SLABS KASHMIR GOLD			559.22	6.20	3467.16
8255 3 CM THICKNESS - 14 SLABS KASHMIR GOLD			855.63	7.69	6579.79
3 CM THICKNESS - 14 SLABS LADY DREAM			776.41	7.69	5970.59
2 CM THICKNESS - 10 SLABS LADY DREAM			541.22	6.20	3355.56
			2732.48		
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargeable (in words)				Total	19373.12
US DOLLAR NINETEEN THOUSAND THREE HUNDRED SEVENTY THREE AND CENTS TWELVE ONLY					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			For P.R.P. USA Authorised Signatory		

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

"TO ORDER "

INVOICE No: 1513 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: MLCU - 341069 - 8

P.O.#-279/ ALB / 06/ 30.09.2006

PAYMENT TERMS : F.O.B AT TUTICORIN PORT

MATERIAL NAME: KASHMIR GOLD, LADY DREAM

AT 90 DAYS FROM THE B/L DATE

PALLET - 1					
Sl. No.	Code	Slab Dimension		2 / 3 CM	Net Sq.Ft.
1	KG/6-93/49	119	x 69	2 CM	57.02
2	KG/6-93/50	119	x 70	"	57.85
3	KG/6-93/51	117	x 69	"	56.06
4	KG/6-93/52	118	x 69	"	56.54
5	KG/6-93/53	122	x 61	"	51.68
6	KG/6-93/54	130	x 61	"	55.07
7	KG/6-93/55	108	x 60	"	45.00
8	KG/6-93/56	108	x 60	"	45.00
9	KG/6-93/57	108	x 60	"	45.00
10	KG/6-93/58	108	x 60	"	45.00
11	KG/6-93/59	108	x 60	"	45.00
Total 11 Slabs					559.22
PALLET - 2					
12	KG/6-93/10	129	x 64	3 CM	57.33
13	KG/6-93/12	133	x 64	"	59.11
14	KG/6-93/19	135	x 68	"	63.75
15	KG/6-93/13	134	x 69	"	64.21
16	KG/6-93/14	134	x 69	"	64.21
17	KG/6-93/15	135	x 69	"	64.69
18	KG/6-93/16	136	x 69	"	65.17
Total 07 Slabs					438.47
PALLET - 3					
18	KG/6-93/17	136	x 69	3 CM	65.17
19	KG/6-93/18	135	x 67	"	62.81
20	KG/6-93/11	134	x 63	"	58.63
21	KG/6-93/48	129	x 60	"	53.75
22	KG/6-93/47	118	x 69	"	56.54
23	KG/6-93/46	119	x 69	"	57.02
24	KG/6-93/45	132	x 69	"	63.25
Total 07 Slabs					417.17

1414.85 Sq.Ft.

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PALLET - 4


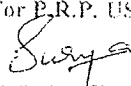
Sl. No.	Code	Slab Dimension			2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F				1414.85	
25	LD/9-62/14	120	x	67	3 CM	55.83	
26	LD/9-62/28	120	x	67	"	55.83	
27	LD/9-62/29	119	x	68	"	56.19	
28	LD/9-62/30	120	x	67	"	55.83	
29	LD/9-62/31	120	x	68	"	56.67	
30	LD/9-62/32	120	x	66	"	55.00	
31	LD/9-62/33	117	x	65	"	52.81	
	Total 07 Slabs					388.17	
PALLET - 5							
32	LD/9-62/21	118	x	67	3 CM	54.90	
33	LD/9-62/22	120	x	67	"	55.83	
34	LD/9-62/23	120	x	66	"	55.00	
35	LD/9-62/24	120	x	66	"	55.00	
36	LD/9-62/25	120	x	66	"	55.00	
37	LD/9-62/26	120	x	67	"	55.83	
38	LD/9-62/15	120	x	68	"	56.67	
	Total 07 Slabs					388.24	
PALLET - 6							
39	LD/9-62/42	119	x	66	2 CM	54.54	
40	LD/9-62/43	118	x	65	"	53.26	
41	LD/9-62/44	119	x	65	"	53.72	
42	LD/9-62/45	113	x	65	"	51.01	
43	LD/9-62/46	119	x	67	"	55.37	
44	LD/9-62/47	117	x	66	"	53.63	
45	LD/9-62/48	119	x	65	"	53.72	
46	LD/9-62/41	120	x	67	"	55.83	
47	LD/9-62/39	116	x	68	"	54.78	
48	LD/9-62/40	119	x	67	"	55.37	
	Total 10 Slabs					541.22	

Total 2732.48 Sq.Ft.

2 CM	11 Slabs	559.22 Sq.Ft.
3 CM	14 Slabs	855.63 Sq.Ft.
3 CM	14 Slabs	776.41 Sq.Ft.
2 CM	10 Slabs	541.22 Sq.Ft.
Total	49 SLABS	2732.48 Sq.Ft.

For P.R.P. USA

Authorised Signatory

COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood CT, Aurora, IL 60508, USA Ph: 630-215-7674 Fax: 630-692-6989 C/o Therkuthera Village, Melur Taluk, Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1514/16.10.2006		Exporter's Ref. :	
		Buyer's Order No. : P.O. No: 280/ALB/06		L.C. No. & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (If other than Consignee):			
CONSIGNEE : "TO ORDER"		INTERIORS, SEMMES, AL 36575, USA.			
		Country of Origin of Goods INDIA		Country of Final Destination USA	
Pre-Carriage by ROAD		Place of Receipt by Pre-Carrier TUTICORIN		Terms of Delivery and Payment: F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE	
Vessel / Flight No. MAERSK ABERDEEN V.6E0		Port of Loading TUTICORIN			
Port of Discharge MOBILE, AL		Final Destination SEMMES, AL 36575			
Marks & Nos. Container No.	No. of Kinds of Pkgs	Description of Goods	Quantity	Rate per	Amount
07 PALLETS - 52 SLABS GRANITE POLISHED SLABS					
CONTAINER NO. HLCU 219068-9			SQ. FT.	Rate/Sq. Ft. USD	TOTAL USD
SEAL NO: 3 CM THICKNESS - 25 SLABS MADURA GOLD			1578.61	7.59	\$ 11,981.65
8256 2 CM THICKNESS - 27 SLABS MADURA GOLD			1480.73	6.20	\$ 9,180.53
			3059.34		
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargable (in words)				Total	\$ 21,162.18
US DOLLAR TWENTY ONE THOUSAND ONE HUNDRED SIXTY TWO AND CENTS EIGHTEEN ONLY					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct E&C.E			For P.R.P. USA  Authorized Signatory		

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

"TO ORDER"

INVOICE No: 1514 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: HLCU - 219068 - 9

P.O.# 280/ ALB / 06/ 30.09.2006

PAYMENT TERMS : F.O.B AT TUTICORIN PORT

MATERIAL NAME: MADURA GOLD

AT 90 DAYS FROM THE B/L DATE

PALLET - 1					
Sl. No.	Code	Slab Dimension		2 / 3 CM	Net Sq.Ft.
1	MG/4877/33	123	x 73	3 CM	62.35
2	MG/4877/34	123	x 72	"	61.50
3	MG/4877/35	123	x 72	"	61.50
4	MG/4877/36	123	x 73	"	62.35
5	MG/4877/37	121	x 72	"	60.50
6	MG/4877/38	123	x 71	"	60.65
	Total 6 Slabs				368.85
PALLET - 2					
7	MG/4877/39	123	x 73	3 CM	62.35
8	MG/4877/30	116	x 73	"	58.81
9	MG/4877/19	117	x 73	"	59.31
10	MG/4877/20	117	x 73	"	59.31
11	MG/4877/21	118	x 73	"	59.82
12	MG/4877/22	117	x 73	"	59.31
	Total 6 Slabs				358.92
PALLET - 3					
13	MG/3724/29	117	x 78	3 CM	63.38
14	MG/3724/31	118	x 78	"	63.92
15	MG/3724/32	118	x 78	"	63.92
16	MG/3724/33	118	x 79	"	64.74
17	MG/3724/34	118	x 78	"	63.92
18	MG/3724/35	117	x 79	"	64.19
	Total 6 Slabs				384.05
PALLET - 4					
19	MG/3724/15	124	x 77	3 CM	66.31
20	MG/3724/16	123	x 79	"	67.48
21	MG/3724/17	123	x 79	"	67.48
22	MG/3724/18	120	x 79	"	65.83
23	MG/3724/19	119	x 79	"	65.28
24	MG/3724/20	122	x 79	"	66.93
25	MG/3724/21	123	x 79	"	67.48
	Total 7 Slabs				466.79

1578.61 Sq.Ft.

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PALLET - 5

Sl. No.	Code	Slab Dimension		2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F			1578.61	
26	MG/4877/13	110	x 65	2 CM	49.65	
27	MG/4877/14	110	x 73	"	55.76	
28	MG/4877/59	123	x 73	"	62.35	
29	MG/4877/60	123	x 70	"	59.79	
30	MG/4877/12	111	x 64	"	49.33	
31	MG/4877/11	111	x 64	"	49.33	
32	MG/4877/10	111	x 64	"	49.33	
33	MG/4877/09	110	x 66	"	50.42	
34	MG/4877/08	110	x 66	"	50.42	
	Total 9 Slabs				476.40	

PALLET - 6

35	MG/4877/07	110	x 66	2 CM	50.42	
36	MG/4877/58	120	x 71	"	59.17	
37	MG/4877/57	123	x 69	"	58.94	
38	MG/4877/56	123	x 68	"	58.08	
39	MG/4877/55	123	x 68	"	58.08	
40	MG/4877/47	123	x 71	"	60.65	
41	MG/4877/48	123	x 72	"	61.50	
42	MG/4877/49	123	x 69	"	58.94	
43	MG/4877/50	121	x 73	"	61.34	
	Total 9 Slabs				527.11	

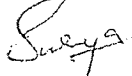
PALLET - 7


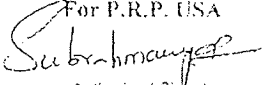
44	MG/4877/51	122	x 73	2 CM	61.85	
45	MG/4877/52	123	x 73	"	62.35	
46	MG/4877/53	123	x 72	"	61.50	
47	MG/4877/54	119	x 72	"	59.50	
48	MG/4877/02	108	x 63	"	47.25	
49	MG/4877/03	107	x 63	"	46.81	
50	MG/4877/04	105	x 62	"	45.21	
51	MG/4877/05	106	x 63	"	46.38	
52	MG/4877/06	106	x 63	"	46.38	
	Total 9 Slabs				477.22	

Total 3059.34 Sq.Ft.

3 CM	25 Slabs	1578.61 Sq.Ft.
2 CM	27 Slabs	1480.73 Sq.Ft.
Total	52 SLABS	3059.34 Sq.Ft.

For P.R.P. USA


 Authorized Signatory

COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood Ct. Aurora, IL 60508, USA Ph: 630-215-7674 Fax: 630-692-6989 Co. Therkuthoru Village, Mehur Taluk, Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1515/16.10.2006		Exporter's Ref :	
		Buyer's Order No. : P.O. No: 281/ALB/06		L.C. No. & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (if other than Consignee)			
CONSIGNEE : "TO ORDER"		INTERIORS, SEMMES, AL 36575, USA.			
		Country of Origin of Goods INDIA		Country of Final Destination USA	
Pre-Carriage by ROAD		Place of Receipt by Pre-Carrier TUTICORIN		Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE	
Vessel / Flight No. MAERSK ABERDEEN V.6EO		Port of Loading TUTICORIN			
Port of Discharge MOBILE, AL		Final Destination SEMMES, AL 36575			
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS - 41 SLABS GRANITE POLISHED SLABS					
<u>CONTAINER NO.</u>			<u>SQ. FT.</u>	<u>Rate/Sq. Ft. USD</u>	<u>TOTAL USD</u>
CPSU 103362-9					
<u>SEAL NO:</u>					
8257					
3 CM THICKNESS - 14 SLABS ROYAL BURGNDY GOLD			779.35	7.79	\$ 6,071.14
3 CM THICKNESS - 7 SLABS MADURA GOLD HONEY			457.44	7.59	\$ 3,471.97
3 CM THICKNESS - 6 SLABS SILVER SPARKLE			430.96	8.50	\$ 3,663.16
3 CM THICKNESS - 7 SLABS PARADISO CLASSIC			480.08	6.79	\$ 3,259.74
3 CM THICKNESS - 7 SLABS SUMMER YELLOW			445.54	7.79	\$ 3,470.76
			2593.37		
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargable (in words)				Total	\$ 19,936.77
US DOLLAR NINETEEN THOUSAND NINE HUNDRED THIRTY SIX AND CENTS SEVENTY SEVEN ONLY					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			For P.R.P. USA  Authorised Signatory		
E&O.E					

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

" TO ORDER "

INVOICE No: 1515 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: CPSU - 103362 - 9

P.O.# 281/ ALB / 06/ 30.09.2006

PAYMENT TERMS F.O.B AT TUTICORIN PORT

MATERIAL NAME: ROYAL BURGUNDY, MADURA GOLD (HONED),

AT 90 DAYS FROM THE B/L DATE

SILVER SPARKLE, PARADISO CLASSICO, SUMMER YELLOW

PALLET - 1					
Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
1	INDG/6-587/31	114 x 73	3 CM	57.79	
2	INDG/6-587/30	113 x 74	"	58.07	
3	INDG/6-587/29	114 x 75	"	59.38	
4	INDG/6-587/28	113 x 74	"	58.07	
5	INDG/6-587/27	114 x 75	"	59.38	
6	INDG/6-587/26	113 x 73	"	57.28	
7	INDG/6-587/25	113 x 74	"	58.07	
	Total 7 Slabs			408.03	
PALLET - 2					
8	INDG/6-587/39	112 x 70	3 CM	54.44	
9	INDG/6-587/40	112 x 69	"	53.67	
10	INDG/6-587/41	113 x 68	"	53.36	
11	INDG/6-587/42	114 x 67	"	53.04	
12	INDG/6-587/43	112 x 67	"	52.11	
13	INDG/6-587/44	113 x 68	"	53.36	
14	INDG/6-587/45	112 x 66	"	51.33	
	Total 7 Slabs			371.32	
PALLET - 3					
15	MG/3724/28	119 x 79	3 CM	65.28	
16	MG/3724/27	121 x 77	"	64.70	
17	MG/3724/26	119 x 79	"	65.28	
18	MG/3724/25	119 x 78	"	64.46	
19	MG/3724/24	122 x 79	"	66.93	
20	MG/3724/23	122 x 77	"	65.24	
21	MG/3724/22	121 x 78	"	65.54	
	Total 7 Slabs			457.44	

1236.79 Sq.Ft.

:: 2 ::

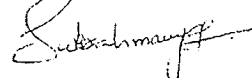
PALLET - 4

Sl. No.	Code	Slab Dimension			2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F				1236.79	
22	SPL/7-293/01	135	x	74	3 CM	69.38	
23	SPL/7-293/02	135	x	75	"	70.31	
24	SPL/7-293/23	131	x	78	"	70.96	
25	SPL/7-293/22	135	x	78	"	73.13	
26	SPL/7-293/20	135	x	78	"	73.13	
27	SPL/7-293/18	135	x	79	"	74.06	
	Total 6 Slabs					430.96	
PALLET - 5							
28	PDO/9-58/16	134	x	73	3 CM	67.93	
29	PDO/9-58/08	133	x	74	"	68.35	
30	PDO/9-58/31	134	x	76	"	70.72	
31	PDO/9-58/30	133	x	74	"	68.35	
32	PDO/9-58/29	133	x	76	"	70.19	
33	PDO/9-58/07	133	x	75	"	69.27	
34	PDO/9-58/06	127	x	74	"	65.26	
	Total 7 Slabs					480.08	
PALLET - 6							
35	SMY/3606/21	119	x	75	3 CM	61.98	
36	SMY/3606/22	120	x	76	"	63.33	
37	SMY/3606/23	120	x	77	"	64.17	
38	SMY/3606/24	120	x	77	"	64.17	
39	SMY/3606/25	121	x	77	"	64.70	
40	SMY/3606/26	121	x	76	"	63.86	
41	SMY/3606/28	120	x	76	"	63.33	
	Total 7 Slabs					445.54	

Total 2593.37 Sq.Ft.

3 CM	14 Slabs	779.35 Sq.Ft.
3 CM	7 Slabs	457.44 Sq.Ft.
3 CM	6 Slabs	430.96 Sq.Ft.
3 CM	7 Slabs	480.08 Sq.Ft.
3 CM	7 Slabs	445.54 Sq.Ft.
Total	41 slabs	2593.37 Sq.Ft.

For P.R.P. USA



Authorised Signatory

COMMERCIAL INVOICE

PRP USA 1207, Candlewood CT, Aurora, IL 60508, USA		Invoice No. & Date :		Exporter's Ref :	
		1251116/11.30.2006			
		Buyer's Order No. : P.O.No: CUSTOM INTERIORS		L.C. No. & Date :	
		Other Reference(s) :			
CONSIGNEE : CUSTOM INTERIORS 8255 WARDS LANE SEMMES, AL 36575		Buyer's (If other than Consignee)			
		Country of Final Destination USA			
Pre-Carriage by ROAD	Place of Receipt by Pre-Carrier	Terms of Delivery and Payment AT 90 DAYS FROM THE B/L DATE			
Vessel / Flight No. LT UNICA	Port of Loading				
Port of Discharge LOS ANGELES	Final Destination SEMMES, AL				
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS					
GRANITE POLISHED SLABS					
<u>CONTAINER NO.</u>			<u>SQ. FT.</u>	<u>Rate/Sq. Ft. USD</u>	<u>TOTAL USD</u>
GLDU 2299376					
<u>SEAL NO:</u> 3 CM THICKNESS - BALTIC BROWN			1053.87	\$ 8.70	\$ 9,168.67
3 CM THICKNESS - TROPIC BROWN			1216.37	\$ 8.89	\$ 10,813.53
			2270.24		
Amount Chargable (in words)				Total	\$ 19,982.20
US DOLLAR NINETEEN THOUSAND NINE HUNDRED EIGHT TWO AND CENTS TWENTY ONLY					
Conditions: *By accepting this invoice and the goods supplied, you are confirming the order placed (incl.variations if any) and payment terms mentioned above. *For any disputed arising out of the supply and payment, you agree to the jurisdiction of courts in the state of Illinois and the county of Dupage. *For any unpaid balances beyond the due date, you agree to pay interest of 12%. *The prevailing party in any dispute arising from this agreement shall be able to recover reasonable attorney and other charges from the other party			For P.R.P. USA Authorised Signatory		

EXHIBIT

tables

C

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

STONE INTERIORS, INC., d/b/a PRP USA,)
)
Plaintiff,)
)
v.) Case No. 07 C 4274
)
CUSTOM INTERIORS, LLC)
)
Defendant.)

FIRST AMENDED COMPLAINT FOR BREACH OF CONTRACT

Plaintiff, Stone Interiors, Inc. d/b/a PRP USA ("Stone Interiors"), by and through its attorney, J. Scott Humphrey of Seyfarth Shaw LLC, alleges and states as follows for its Complaint for money judgment against Defendant Custom Interiors, LLC ("Custom Interiors").

OVERVIEW

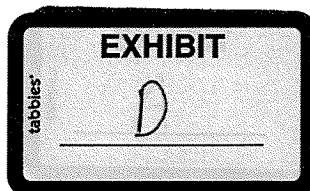
1. Stone Interiors seeks to recover a money judgment in the amount of \$137,435.89, plus interest, and to recover all costs incurred in this action, including attorneys fees, pursuant to an Agreement entered into between Stone Interiors and Custom Interiors in October and November 2006.

PARTIES, JURISDICTION AND VENUE

2. Stone Interiors is an Illinois corporation with its principal place of business located at 1207 Candlewood Court in Aurora, Illinois. Stone Interiors is in the business of supplying marble and granite products to various customers. All actions taken by Stone Interiors with respect to its business originate out of its headquarters in Aurora, Illinois.

3. Based upon information and belief, Custom Interiors is an Alabama Limited Liability Corporation with its principal place of business at 8255 Wards Lane in Semmes, Alabama.

CH1 11276939.1



4. Also based upon information and belief, Jason Ziglar, James Ziglar, Darrel Roberts and RZ Group, LLC are the only members of Custom Interiors. Jason Ziglar, James Ziglar and Darrel Roberts are individuals who reside in Alabama. RZ Group, LLC is an Alabama Limited Liability Corporation.

5. In October and November 2006, Stone Interiors entered into negotiations with Custom Interiors from its offices in Aurora, Illinois about supplying services and materials to Custom Interiors.

6. The parties subsequently entered into an Agreement whereby Stone Interiors agreed to supply, and Custom Interiors agreed to pay for, marble and granite slabs to Custom Interiors.

7. Stone Interiors entered into this Agreement from its offices in Aurora, Illinois.

8. Accordingly, this Court has original jurisdiction of this action under 28 U.S.C. §1332 because the parties are citizens of different states and the matter in controversy exceeds \$75,000.00.

9. Venue is also proper in this district under 28 U.S.C. §1391(a) because Stone Interiors' principal place of business is here, Custom Interiors conducts business here, a substantial portion of the transactions at issue took place here, and the parties specifically agreed that a court sitting in Illinois and Dupage County would resolve any dispute arising out of the Agreement.

BREACH OF CONTRACT

10. In October and November 2006, Stone Interiors and Custom Interiors entered into an Agreement (the "Agreement") whereby Custom Interiors would purchase, and Stone Interiors would deliver, marble and granite slabs from Stone Interiors. The terms of the Agreement are

found in the invoices sent by Stone Interiors to Custom Interiors on October 10, October 16 and November 30, 2006. Copies of these invoices are attached as Exhibits A-C.

11. Pursuant to the Agreement, Stone Interiors issued an invoice to Custom Interiors following Custom Interior's order for marble and/or granite slabs.

12. The invoice(s) stated the materials, quantity, price and total amount of Custom Interior's order and Stone Interiors would ship the marble and/or granite slabs to Custom Interiors along with the invoice.

13. The invoices also stated that payment for the marble and/or granite slabs is due within 90 days of the bill of lading.

14. Thus, under the express terms of the Agreement, Custom Interiors agreed to pay for all materials provided by Stone Interiors within 90 days of the bill of lading.

15. Stone Interiors and Custom Interiors further agreed that Custom Interiors would be charged interest at the rate of 12 percent per annum for any invoice that was not paid within 90 days of the bill of lading.

16. Finally, the parties agreed that the prevailing party in any dispute arising out of the Agreement "shall be able to recover reasonable attorney and other charges" from the non-prevailing party.

17. Pursuant to the Agreement, on October 10, 2006, Stone Interiors issued an invoice to Custom Interiors with a Bill of Lading date of October 10, 2006. The invoice amount was for \$12,335.41 worth of material. A copy of the invoice is attached as Exhibit A.

18. Pursuant to the Agreement, on October 16, 2006, Stone Interiors issued six invoices to Custom Interiors with a Bill of Lading date of October 16, 2006. The total invoice amount was for \$122,715.62 worth of material. A copy of the October 16, 2006 invoices are attached as Exhibit B.

19. Pursuant to the Agreement, on November 30, 2006, Stone Interiors issued an invoice to Custom Interiors with a Bill of Lading date of November 30, 2006. The invoice amount was for \$19,982.20 worth of material. A copy of the November 30, 2006 invoice is attached as Exhibit C.

20. Thus, in accordance with the Agreement, Stone Interiors provided Custom Interiors with \$155,033.23 worth of marble and granite in October and November 2006 and payment for the marble and granite was due no later than March 1, 2007.

21. Custom Interiors, however, only paid \$30,000.00 for the material Stone Interiors supplied Custom Interiors and, as such, has failed to pay the remaining \$125,033.23 it owes Stone Interiors.

22. Additionally, pursuant to the Agreement, interest at the rate of 12 percent per annum is to be applied to all sums that are overdue on each invoice.

23. The total amount of interest due under the Agreement, as of July 1, 2007, is \$12,402.66.

24. Moreover, on May 2, 2007, Custom Interiors offered, and Stone Interiors accepted, to comply with the duties and obligations Custom Interiors owed Stone Interiors under the Agreement by making full and complete payment of the \$137,435.89 it owed Stone Interiors by June 8, 2007.

25. Once again, Custom Interiors failed to live up to its duties and obligations.

26. Specifically, Custom Interiors failed to make full and complete payment of the amount owed Stone Interiors and, as of this date, Custom Interiors still owes Stone Interiors \$137,435.89.

27. Stone Interiors has fully performed all the duties and obligations it owed Custom Interiors under the Agreement.

28. Custom Interiors, however, has breached, and continues to breach, its Agreement with Stone Interiors by failing to pay Stone Interiors for all of the material Stone Interiors provided Custom Interiors in October and November 2006.

29. Accordingly, Stone Interiors is entitled to recover damages equal to the full amount due under the invoices, plus interest at the applicable interest rate, from Custom Interiors.

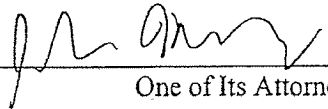
30. Stone Interiors is also allowed to recover its costs, including its attorneys fees, in having to institute legal proceedings against Custom Interiors.

WHEREFORE, Stone Interiors, Inc. d/b/a PRP USA, respectfully requests that this Honorable Court enter judgment in its favor and against Defendant, Custom Interiors, LLC, as follows:

- (a) order Custom Interiors to pay Stone Interiors \$125,033.23 in principal pursuant to the outstanding invoices;
- (b) order Custom Interiors to pay, at a minimum \$12,402.66 for interest due as a result of the outstanding invoices, plus continuing interest at the rate of 12 percent per annum from March 2006 through the date that all amounts overdue on the invoices are paid in full;
- (c) order Custom Interiors to pay all of Stone Interior's costs and expenses, including its attorneys fees, for having to bring these legal proceedings;
- (d) award Stone Interiors, for the period subsequent to March 1, 2007, interest at the rate of 5 percent per annum on all amounts unpaid under the invoices, pursuant to 815 ILCS 205/2;
- (e) award Stone Interiors all further relief that is just and proper.

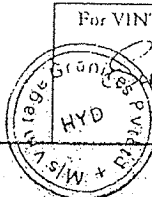
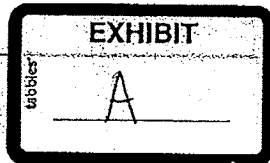
Respectfully submitted,


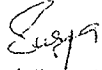
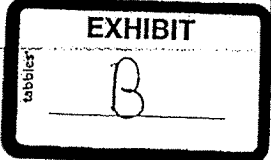
STONE INTERIORS, INC., d/b/a PRP USA.

By  _____
One of Its Attorneys

J. Scott Humphrey, Esq.
SEYFARTH SHAW LLP
131 South Dearborn Street, Suite 2400
Chicago, IL 60603-5577

COMMERCIAL INVOICE				
EXPORTER: VINTAGE GRANITES PVT. LTD. FLAT NO. 203, GAYATRI MITHRA RESIDENCY, ROAD NO. 2, SHIVA GANGA COLONY, L.B. NAGAR, HYDERABAD - 500 070, INDIA		Invoice No. & Date : 36/06-07 dt. 10-Oct-2006		Exporter's Ref :
		Buyer's Order No. : ALB-275/06 dt. 30-Sep-2006		L.C. No. & Date :
		Other Reference(s) : IE CODE: 903001535, TIN NO: 28520129284		
CONSIGNEE : " TO ORDER "		Buyer's (If other than Consignee) M/s. CUSTOM INTERIORS, SEMMESS, AL 36575, USA. FAX: 251-645-6736 <i>docs sent 11/9/06</i>		
Pre-Carriage by BY RAIL	Place of Receipt by Pre-Carrier ICD - HYDERABAD	Country of Origin of Goods INDIA	Country of Final Destination U.S.A.	
Vessel / Flight No.	Port of Loading CHENNAI / MUMBAI	Terms of Delivery and Payment Dhl # 18693856554 C & I		
Port of Discharge MOBILE, AL	Final Destination SEMMESS, AL 36575			
Marks & Nos.	No. of Kinds of Pkgs.	Description of Goods.	Quantity in SFT.	Rate per SFT. (in \$)
		CONTAINER NO: TRLU 2113739 (GP)		
		POLISHED GRANITE SLABS		
		4 CRATES TAN BROWN - 3CM	1445.39	5.05
		2 CRATES TAN BROWN - 2CM	1219.33	4.05
		INSURANCE		97.90
		TOTAL SIX (06) CRATES TOTAL 45 SLABS	TOTAL SFT. 2664.72	
Amount Chargeable (in words):			Total (in \$)	12335.41
US \$ TWELVE THOUSAND THREE HUNDRED AND THIRTY FIVE AND CENTS FORTY ONE ONLY				
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				
For VINTAGE GRANITES PVT. LTD. <i>Subrahmanyam</i> Authorised Signatory				
E&OE				



COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood CT, Aurora, IL 60018, USA Phone: 215-7874 Fax: 312-6989 C/o Therantham Village, Melan Taluk Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1510/16.10.2006		Exporter's Ref : L.C. No. & Date : P.O. No: 276/ALB/06 DT:30.09.2006	
CONSIGNEE TO ORDER		Buyer's Order No. : P.O. No: 276/ALB/06		Other Reference(s) : Buyer's (if other than Consignee): INTERIORS, SEMMES, AL 36575, USA.	
Pre-Carriage by ROAD		Place of Receipt by Pre-Carrier TUTICORIN		Country of Origin of Goods INDIA	
Vessel / Flight No. FEEDER 3 V.F3 - 381		Port of Loading TUTICORIN		Country of Final Destination USA	
Port of Discharge MOBILE, AL		Final Destination SEMMES, AL 36575		Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE	
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS - 46 SLABS GRANITE POLISHED SLABS			SQ. FT.	Rate/Sq. Ft. USD	TOTAL USD
CONTAINER NO. TEXU 362331 - 7			811.58	7.69	6241.05
SEAL NO:			641.46	6.20	3977.05
8252			975.77	7.69	7503.67
3 CM THICKNESS - 12 SLABS COLONIAL DREAM			630.33	6.20	3908.05
2 CM THICKNESS - 10 SLABS COLONIAL DREAM			3059.14		
3 CM THICKNESS - 14 SLABS SIVAKASHI					
2 CM THICKNESS - 10 SLABS SIVAKASHI					
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargeable (in words)				Total	21629.82
US DOLLAR TWENTY ONE THOUSAND SIX HUNDRED TWENTY NINE AND CENTS EIGHTY TWO ONLY					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			For P.R.P. USA  Authorized Signatory		
EXHIBIT 					

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

"TO ORDER "

INVOICE No: 1510 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: TEXU - 362331 - 7

P.O.# 276/ ALB / 06/ 30.09.2006

PAYMENT TERMS :

F.O.B AT TUTICORIN PORT

MATERIAL NAME: COLONIAL DREAM, SIVAKASHI

AT 90 DAYS FROM THE B/L DATE

PALLET - 1					
Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
1	CD/188/31	135 x 74	3 CM	69.38	
2	CD/188/32	135 x 71	"	66.56	
3	CD/188/33	135 x 71	"	66.56	
4	CD/188/34	135 x 72	"	67.50	
5	CD/188/35	135 x 74	"	69.38	
6	CD/188/27	135 x 74	"	69.38	
	Total 06 Slabs			408.75	
PALLET - 2					
7	CD/188/28	135 x 72	3 CM	67.50	
8	CD/188/22	135 x 72	"	67.50	
9	CD/188/23	135 x 71	"	66.56	
10	CD/188/24	132 x 74	"	67.83	
11	CD/188/25	130 x 72	"	65.00	
12	CD/188/26	135 x 73	"	68.44	
	Total 06 Slabs			402.83	
PALLET - 3					
13	CD/188/50	135 x 70	2 CM	65.63	
14	CD/188/51	119 x 73	"	60.33	
15	CD/188/19	119 x 73	"	60.33	
16	CD/188/20	119 x 73	"	60.33	
17	CD/188/24	135 x 73	"	68.44	
18	CD/188/27	135 x 73	"	68.44	
19	CD/188/62	118 x 74	"	60.64	
20	CD/188/07	135 x 69	"	64.69	
21	CD/188/06	134 x 68	"	63.28	
22	CD/188/04	135 x 74	"	69.38	
	Total 10 Slabs			641.46	

1453.04 Sq.Ft.

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PALLET - 4

Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F		1453.04	
23	SY/6-627/43	131 x 77	3 CM	70.05	
24	SY/6-627/08	127 x 76	"	67.03	
25	SY/6-627/21	123 x 79	"	67.48	
26	SY/6-627/20	132 x 76	"	69.67	
27	SY/6-627/19	132 x 78	"	71.50	
28	SY/6-627/18	132 x 78	"	71.50	
29	SY/6-627/17	132 x 79	"	72.42	
	Total 07 Slabs			489.64	

PALLET - 5

30	SY/6-627/16	125 x 79	3 CM	68.58	
31	SY/6-627/44	132 x 77	"	70.58	
32	SY/6-627/45	131 x 76	"	69.14	
33	SY/6-627/46	132 x 78	"	71.50	
34	SY/6-627/47	132 x 76	"	69.67	
35	SY/6-627/48	132 x 77	"	70.58	
36	SY/6-627/01	122 x 78	"	66.08	
	Total 07 Slabs			486.13	

PALLET - 6

37	SY/5303/33	129 x 74	2 CM	66.29	
38	SY/5303/70	126 x 64	"	56.00	
39	SY/5303/54	129 x 73	"	65.40	
40	SY/5303/55	128 x 74	"	65.78	
41	SY/5303/52	128 x 74	"	65.78	
42	SY/5303/53	128 x 74	"	65.78	
43	SY/5303/50	124 x 74	"	63.72	
44	SY/5303/51	127 x 74	"	65.26	
45	SY/5303/17	125 x 63	"	54.69	
46	SY/5303/01	125 x 71	"	61.63	
	Total 10 Slabs			630.33	



Total 3059.14 Sq.Ft.

3 CM	12 Slabs	811.58 Sq.Ft.
2 CM	10 Slabs	641.46 Sq.Ft.
3 CM	14 Slabs	975.77 Sq.Ft.
2 CM	10 Slabs	630.33 Sq.Ft.
Total	46 SLABS	3059.14 Sq.Ft.

For P.R.P. USA



Authorised Signatory

COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood CT, Aurora, IL 60508, USA Ph:630-215-7674 Fax:630-692-6989 C/o. Therkuthuru Village, Melur Taluk, Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1511/16.10.2006		Exporter's Ref :	
		Buyer's Order No. : P.O. No: 277/ALB/06		L.C. No. & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (If other than Consignee)			
CONSIGNEE :		INTERIORS, SEMMES, AL 36575, USA.			
"TO ORDER"		Country of Origin of Goods INDIA		Country of Final Destination USA	
Pre-Carriage by ROAD	Place of Receipt by Pre-Carrier TUTICORIN	Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE			
Vessel / Flight No. FEEDER 3 V.F3 - 381	Port of Loading TUTICORIN				
Port of Discharge MOBILE, AL	Final Destination SEMMES, AL 36575				
Marks & Nos. Container No	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS - 48 SLABS GRANITE POLISHED SLABS					
CONTAINER NO. MLCU 360037 - 9			SQ. FT.	Rate/Sq. Ft. USD	TOTAL USD
SEAL NO: 2 CM THICKNESS - 27 SLABS IVORY BROWN			1546.92	6.20	9590.90
8253 3 CM THICKNESS - 21 SLABS IVORY BROWN			1296.19	7.69	9967.70
			2843.11		
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargeable (in words)				Total	19558.61
US DOLLAR NINETEEN THOUSAND FIVE HUNDRED FIFTY EIGHT AND CENTS SIXTY ONE ONLY					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct E&O.E			For P.R.P. USA  Authorised Signatory		

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

" TO ORDER "

INVOICE No:	1511 / 16.10.2006
PORT OF LOADING :	TUTICORIN
FINAL DESTINATION :	SEMMES, AL 36575
CONTAINER NO:	MLCU - 360037 - 9
PAYMENT TERMS :	F.O.B AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE

P.O.# 277/ ALB / 06/ 30.09.2006

MATERIAL NAME: IVORY BROWN

PALLET - 1					
Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
1	IB/7-531/44	128 x 69	2 CM	61.33	
2	IB/7-531/43	121 x 69	"	57.98	
3	IB/7-531/42	128 x 68	"	60.44	
4	IB/7-531/41	128 x 67	"	59.56	
5	IB/7-531/40	128 x 69	"	61.33	
6	IB/7-531/45	127 x 69	"	60.85	
7	IB/7-531/46	127 x 69	"	60.85	
8	IB/7-531/47	127 x 69	"	60.85	
9	IB/7-531/48	128 x 70	"	62.22	
	Total 09 Slabs			545.43	
PALLET - 2					
10	IB/7-531/49	128 x 70	2 CM	62.22	
11	IB/7-531/53	125 x 67	"	58.16	
12	IB/7-531/52	125 x 69	"	59.90	
13	IB/7-531/51	128 x 70	"	62.22	
14	IB/7-531/50	125 x 70	"	60.76	
15	IB/7-531/54	122 x 64	"	54.22	
16	IB/7-531/55	117 x 70	"	56.88	
17	IB/7-531/56	117 x 63	"	51.19	
18	IB/7-531/57	116 x 63	"	50.75	
	Total 09 Slabs			516.30	
PALLET - 3					
19	IB/7-531/58	115 x 62	2 CM	49.51	
20	IB/7-531/59	114 x 71	"	56.21	
21	IB/7-531/60	112 x 69	"	53.67	
22	IB/7-531/61	116 x 67	"	53.97	
23	IB/7-531/62	114 x 71	"	56.21	
24	IB/7-531/63	112 x 71	"	55.22	
25	IB/7-531/64	117 x 72	"	58.50	
26	IB/7-531/65	110 x 60	"	45.83	
27	IB/7-531/66	117 x 69	"	56.06	
	Total 09 Slabs			485.19	

1546.92 Sq.Ft.

:: 2 ::

PALLET - 4					
Sl. No.	Code	Slab Dimension		2 / 3 CM	Net Sq.Ft.
		B/F			
					1546.92
28	IB/7-531/29	128	x 71	3 CM	63.11
29	IB/7-531/30	128	x 70	"	62.22
30	IB/7-531/31	128	x 71	"	63.11
31	IB/7-531/32	128	x 71	"	63.11
32	IB/7-531/33	128	x 71	"	63.11
33	IB/7-531/34	128	x 71	"	63.11
34	IB/7-531/35	128	x 71	"	63.11
	Total 07 Slabs				440.89


PALLET - 5					
35	IB/7-531/38	128	x 70	3 CM	62.22
36	IB/7-531/37	128	x 70	"	62.22
37	IB/7-531/36	128	x 70	"	62.22
38	IB/7-531/14	128	x 71	"	63.11
39	IB/7-531/13	128	x 70	"	62.22
40	IB/7-531/12	128	x 70	"	62.22
41	IB/7-531/11	127	x 70	"	61.74
	Total 07 Slabs				435.96

PALLET - 6					
42	IB/7-531/10	127	x 69	3 CM	60.85
43	IB/7-531/09	127	x 69	"	60.85
44	IB/7-531/08	125	x 68	"	59.03
45	IB/7-531/39	128	x 70	"	62.22
46	IB/7-531/07	127	x 67	"	59.09
47	IB/7-531/06	127	x 67	"	59.09
48	IB/7-531/05	127	x 66	"	58.21
	Total 10 Slabs				419.35

Total 2843.11 Sq.Ft.

2 CM	27 Slabs	1546.92 Sq.Ft.
3 CM	21 Slabs	1296.19 Sq.Ft.
Total	48 SLABS	2843.11 Sq.Ft.

For B.R.P. USA



Authorised Signatory

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

"TO ORDER"

INVOICE No: 1512 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: CAXU - 295168 - 2

P.O.# 278/ ALB / 06/ 30.09.2006

PAYMENT TERMS : F.O.B AT TUTICORIN PORT

MATERIAL NAME: GOLDEN JUPARANA, IMPERIAL GOLD

AT 90 DAYS FROM THE B/L DATE

PALLET - 1					
Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
1	GJ/1204/02	111 x 73	2 CM	56.27	
2	GJ/1204/09	112 x 72	"	56.00	
3	GJ/1204/01	112 x 72	"	56.00	
4	GJ/1204/03	111 x 68	"	52.42	
5	GJ/1204/04	112 x 73	"	56.78	
6	GJ/1204/06	113 x 73	"	57.28	
7	GJ/1204/05	112 x 73	"	56.78	
8	GJ/1204/26	124 x 70	"	60.28	
9	GJ/1204/24	116 x 75	"	60.42	
10	GJ/1204/25	115 x 75	"	59.90	
	Total 10 Slabs			572.12	
PALLET - 2					
11	GJ/5053/19	127 x 70	3 CM	61.74	
12	GJ/5053/20	126 x 71	"	62.13	
13	GJ/5053/21	125 x 70	"	60.76	
14	GJ/5053/22	125 x 70	"	60.76	
15	GJ/5053/23	122 x 70	"	59.31	
16	GJ/5053/38	125 x 71	"	61.63	
17	GJ/5053/08	126 x 70	"	61.25	
	Total 07 Slabs			427.58	
PALLET - 3					
18	GJ/5053/07	126 x 71	3 CM	62.13	
19	GJ/5053/06	124 x 65	"	55.97	
20	GJ/5053/05	124 x 69	"	59.42	
21	GJ/5053/04	126 x 71	"	62.13	
22	GJ/5053/03	126 x 70	"	61.25	
23	GJ/5053/02	124 x 70	"	60.28	
24	GJ/5053/27	125 x 70	"	60.76	
	Total 07 Slabs			421.93	

1421.63 Sq.Ft.

:: 2 ::

PALLET - 4

Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F		1421.63	
25	IG/3724/43	118 x 76	3 CM	62.28	
26	IG/3724/44	120 x 77	"	64.17	
27	IG/3724/45	120 x 78	"	65.00	
28	IG/3724/46	120 x 76	"	63.33	
29	IG/3724/47	120 x 77	"	64.17	
30	IG/3724/48	119 x 78	"	64.46	
31	IG/3724/42	117 x 77	"	62.56	
	Total 07 Slabs			445.97	

PALLET - 5

32	IG/3724/41	117 x 79	3 CM	64.19	
33	IG/3724/40	116 x 78	"	62.83	
34	IG/3724/39	118 x 77	"	63.10	
35	IG/3724/38	117 x 79	"	64.19	
36	IG/3724/37	117 x 79	"	64.19	
37	IG/3724/36	117 x 79	"	64.19	
38	IG/3724/30	120 x 79	"	65.83	
	Total 07 Slabs			448.51	

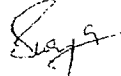
PALLET - 6

39	IG/3872/26	132 x 69	2 CM	63.25	
40	IG/3872/25	132 x 72	"	66.00	
41	IG/3872/24	131 x 73	"	66.41	
42	IG/3872/23	133 x 72	"	66.50	
43	IG/3872/22	127 x 72	"	63.50	
44	IG/3872/30	129 x 72	"	64.50	
45	IG/3872/31	131 x 71	"	64.59	
46	IG/3872/32	132 x 74	"	67.83	
47	IG/3872/33	131 x 75	"	68.23	
48	IG/3872/34	132 x 77	"	70.58	
	Total 10 Slabs			661.40	


Total 2977.50 Sq.Ft.

2 CM	10 Slabs	572.12 Sq.Ft.
3 CM	14 Slabs	849.50 Sq.Ft.
3 CM	14 Slabs	894.48 Sq.Ft.
2 CM	10 Slabs	661.40 Sq.Ft.
Total	48 SLABS	2977.50 Sq.Ft.

For P.R.P. USA



Authorised Signatory

COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood CT, Aurora, IL 60508, USA Ph:630-215-7674 Fax:630-692-6989 C/o. Therkuthuru Village, Melur Taluk, Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1513/16.10.2006		Exporter's Ref :	
		Buyer's Order No. : P.O. No: 279/ALB/06		L.C. No & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (If other than Consignee)			
CONSIGNEE : "TO ORDER"		INTERIORS, SEMMES, AL 36575, USA.		Country of Origin of Goods INDIA	
Country of Final Destination USA					
Pre-Carriage by ROAD		Place of Receipt by Pre-Carrier TUTICORIN		Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE	
Vessel / Flight No. FEEDER 3 V.F3 - 382		Port of Loading TUTICORIN			
Port of Discharge MOBILE, AL		Final Destination SEMMES, AL 36575			
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS - 49 SLABS GRANITE POLISHED SLABS					
<u>CONTAINER NO.</u>			<u>SQ. FT.</u>	<u>Rate/Sq. Ft. USD</u>	<u>TOTAL USD</u>
MLCU 341069 - 8					
<u>SEAL NO:</u> 2 CM THICKNESS - 11 SLABS KASHMIR GOLD			559.22	6.20	3467.16
8255 3 CM THICKNESS - 14 SLABS KASHMIR GOLD			855.63	7.69	6579.79
3 CM THICKNESS - 14 SLABS LADY DREAM			776.41	7.69	5970.59
2 CM THICKNESS - 10 SLABS LADY DREAM			541.22	6.20	3355.56
			2732.48		
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargeable (in words)				Total	19373.12
US DOLLAR NINETEEN THOUSAND THREE HUNDRED SEVENTY THREE AND CENTS TWELVE ONLY					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			For P.R.P. USA Authorised Signatory		
E&O.E					

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

"TO ORDER "

INVOICE No: 1513 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: MLCU - 341069 - 8

P.O.#-279/ ALB / 06/ 30.09.2006

PAYMENT TERMS : F.O.B AT TUTICORIN PORT

MATERIAL NAME: KASHMIR GOLD, LADY DREAM

AT 90 DAYS FROM THE B/L DATE

PALLET - 1					
Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
1	KG/6-93/49	119 x 69	2 CM	57.02	
2	KG/6-93/50	119 x 70	"	57.85	
3	KG/6-93/51	117 x 69	"	56.06	
4	KG/6-93/52	118 x 69	"	56.54	
5	KG/6-93/53	122 x 61	"	51.68	
6	KG/6-93/54	130 x 61	"	55.07	
7	KG/6-93/55	108 x 60	"	45.00	
8	KG/6-93/56	108 x 60	"	45.00	
9	KG/6-93/57	108 x 60	"	45.00	
10	KG/6-93/58	108 x 60	"	45.00	
11	KG/6-93/59	108 x 60	"	45.00	
Total 11 Slabs				559.22	
PALLET - 2					
12	KG/6-93/10	129 x 64	3 CM	57.33	
13	KG/6-93/12	133 x 64	"	59.11	
14	KG/6-93/19	135 x 68	"	63.75	
15	KG/6-93/13	134 x 69	"	64.21	
16	KG/6-93/14	134 x 69	"	64.21	
17	KG/6-93/15	135 x 69	"	64.69	
18	KG/6-93/16	136 x 69	"	65.17	
Total 07 Slabs				438.47	
PALLET - 3					
18	KG/6-93/17	136 x 69	3 CM	65.17	
19	KG/6-93/18	135 x 67	"	62.81	
20	KG/6-93/11	134 x 63	"	58.63	
21	KG/6-93/48	129 x 60	"	53.75	
22	KG/6-93/47	118 x 69	"	56.54	
23	KG/6-93/46	119 x 69	"	57.02	
24	KG/6-93/45	132 x 69	"	63.25	
Total 07 Slabs				417.17	

1414.85 Sq.Ft.

:: 2 ::

PALLET - 4

Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F		1414.85	
25	LD/9-62/14	120 x 67	3 CM	55.83	
26	LD/9-62/28	120 x 67	"	55.83	
27	LD/9-62/29	119 x 68	"	56.19	
28	LD/9-62/30	120 x 67	"	55.83	
29	LD/9-62/31	120 x 68	"	56.67	
30	LD/9-62/32	120 x 66	"	55.00	
31	LD/9-62/33	117 x 65	"	52.81	
	Total 07 Slabs			388.17	

PALLET - 5

32	LD/9-62/21	118 x 67	3 CM	54.90	
33	LD/9-62/22	120 x 67	"	55.83	
34	LD/9-62/23	120 x 66	"	55.00	
35	LD/9-62/24	120 x 66	"	55.00	
36	LD/9-62/25	120 x 66	"	55.00	
37	LD/9-62/26	120 x 67	"	55.83	
38	LD/9-62/15	120 x 68	"	56.67	
	Total 07 Slabs			388.24	

PALLET - 6


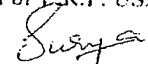
39	LD/9-62/42	119 x 66	2 CM	54.54	
40	LD/9-62/43	118 x 65	"	53.26	
41	LD/9-62/44	119 x 65	"	53.72	
42	LD/9-62/45	113 x 65	"	51.01	
43	LD/9-62/46	119 x 67	"	55.37	
44	LD/9-62/47	117 x 66	"	53.63	
45	LD/9-62/48	119 x 65	"	53.72	
46	LD/9-62/41	120 x 67	"	55.83	
47	LD/9-62/39	116 x 68	"	54.78	
48	LD/9-62/40	119 x 67	"	55.37	
	Total 10 Slabs			541.22	

Total 2732.48 Sq.Ft.

2 CM	11 Slabs	559.22 Sq.Ft.
3 CM	14 Slabs	855.63 Sq.Ft.
3 CM	14 Slabs	776.41 Sq.Ft.
2 CM	10 Slabs	541.22 Sq.Ft.
Total	49 SLABS	2732.48 Sq.Ft.

For P.R.P. USA

Authorised Signatory

COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood CT, Aurora, IL 60508, USA Ph:630-215-7674 Fax:630-692-6989 C/o Therkuthen Village, Melur Taluk, Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1514/16.10.2006		Exporter's Ref :	
		Buyer's Order No. : P.O. No: 280/ALB/06		L.C. No. & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (If other than Consignee)			
CONSIGNEE : "TO ORDER"		INTERIORS, SEMMES, AL 36575, USA.			
		Country of Origin of Goods INDIA		Country of Final Destination USA	
Pre-Carriage by ROAD	Place of Receipt by Pre-Carrier TUTICORIN	Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE			
Vessel / Flight No. MAERSK ABERDEEN V.6E0	Port of Loading TUTICORIN				
Port of Discharge MOBILE, AL	Final Destination SEMMES, AL 36575				
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
07 PALLETS - 52 SLABS GRANITE POLISHED SLABS					
<u>CONTAINER NO.</u>			<u>SQ. FT.</u>	<u>Rate/Sq. Ft. USD</u>	<u>TOTAL USD</u>
HLCU 219068-9					
<u>SEAL NO:</u>	3 CM THICKNESS - 25 SLABS MADURA GOLD		1578.61	7.59	\$ 11,981.65
8256	2 CM THICKNESS - 27 SLABS MADURA GOLD		1480.73	6.20	\$ 9,180.53
			3059.34		
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargable (in words)				Total	\$ 21,162.18
US DOLLAR TWENTY ONE THOUSAND ONE HUNDRED SIXTY TWO AND CENTS EIGHTEEN ONLY					
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct ESCE			For P.R.P. USA  Authorised Signatory		

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

" TO ORDER "

INVOICE No: 1514 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: HLCU - 219068 - 9

P.O.# 280/ ALB / 06/ 30.09.2006

PAYMENT TERMS : F.O.B AT TUTICORIN PORT

MATERIAL NAME: MADURA GOLD

AT 90 DAYS FROM THE B/L DATE

PALLET - 1					
Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
1	MG/4877/33	123 x 73	3 CM	62.35	
2	MG/4877/34	123 x 72	"	61.50	
3	MG/4877/35	123 x 72	"	61.50	
4	MG/4877/36	123 x 73	"	62.35	
5	MG/4877/37	121 x 72	"	60.50	
6	MG/4877/38	123 x 71	"	60.65	
	Total 6 Slabs			368.85	
PALLET - 2					
7	MG/4877/39	123 x 73	3 CM	62.35	
8	MG/4877/30	116 x 73	"	58.81	
9	MG/4877/19	117 x 73	"	59.31	
10	MG/4877/20	117 x 73	"	59.31	
11	MG/4877/21	118 x 73	"	59.82	
12	MG/4877/22	117 x 73	"	59.31	
	Total 6 Slabs			358.92	
PALLET - 3					
13	MG/3724/29	117 x 78	3 CM	63.38	
14	MG/3724/31	118 x 78	"	63.92	
15	MG/3724/32	118 x 78	"	63.92	
16	MG/3724/33	118 x 79	"	64.74	
17	MG/3724/34	118 x 78	"	63.92	
18	MG/3724/35	117 x 79	"	64.19	
	Total 6 Slabs			384.05	
PALLET - 4					
19	MG/3724/15	124 x 77	3 CM	66.31	
20	MG/3724/16	123 x 79	"	67.48	
21	MG/3724/17	123 x 79	"	67.48	
22	MG/3724/18	120 x 79	"	65.83	
23	MG/3724/19	119 x 79	"	65.28	
24	MG/3724/20	122 x 79	"	66.93	
25	MG/3724/21	123 x 79	"	67.48	
	Total 7 Slabs			466.79	

1578.61 Sq.Ft.

:: 2 ::

PALLET - 5

Sl. No.	Code	Slab Dimension			2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F				1578.61	
26	MG/4877/13	110	x	65	2 CM	49.65	
27	MG/4877/14	110	x	73	"	55.76	
28	MG/4877/59	123	x	73	"	62.35	
29	MG/4877/60	123	x	70	"	59.79	
30	MG/4877/12	111	x	64	"	49.33	
31	MG/4877/11	111	x	64	"	49.33	
32	MG/4877/10	111	x	64	"	49.33	
33	MG/4877/09	110	x	66	"	50.42	
34	MG/4877/08	110	x	66	"	50.42	
	Total 9 Slabs					476.40	

PALLET - 6

35	MG/4877/07	110	x	66	2 CM	50.42	
36	MG/4877/58	120	x	71	"	59.17	
37	MG/4877/57	123	x	69	"	58.94	
38	MG/4877/56	123	x	68	"	58.08	
39	MG/4877/55	123	x	68	"	58.08	
40	MG/4877/47	123	x	71	"	60.65	
41	MG/4877/48	123	x	72	"	61.50	
42	MG/4877/49	123	x	69	"	58.94	
43	MG/4877/50	121	x	73	"	61.34	
	Total 9 Slabs					527.11	

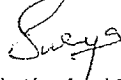
PALLET - 7

44	MG/4877/51	122	x	73	2 CM	61.85	
45	MG/4877/52	123	x	73	"	62.35	
46	MG/4877/53	123	x	72	"	61.50	
47	MG/4877/54	119	x	72	"	59.50	
48	MG/4877/02	108	x	63	"	47.25	
49	MG/4877/03	107	x	63	"	46.81	
50	MG/4877/04	105	x	62	"	45.21	
51	MG/4877/05	106	x	63	"	46.38	
52	MG/4877/06	106	x	63	"	46.38	
	Total 9 Slabs					477.22	


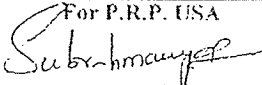
Total 3059.34 Sq.Ft.

3 CM	25 Slabs	1578.61 Sq.Ft.
2 CM	27 Slabs	1480.73 Sq.Ft.
Total	52 SLABS	3059.34 Sq.Ft.

For P.R.P. USA



Authorised Signatory

COMMERCIAL INVOICE					
 P.R.P. USA 1207, Candlewood CT, Aurora, IL 60508, USA Ph:630-215-7674 Fax:630-692-6989 C/o. Therkuthera Village, Mehr Laluk, Madurai District, Tamilnadu-INDIA		Invoice No. & Date : 1515/16.10.2006		Exporter's Ref :	
		Buyer's Order No. : P.O. No: 281/ALB/06		L.C. No. & Date : DT:30.09.2006	
		Other Reference(s) :			
		Buyer's (If other than Consignee)			
CONSIGNEE : "TO ORDER"		INTERIORS, SEMMES, AL 36575, USA.			
		Country of Origin of Goods INDIA		Country of Final Destination USA	
Pre-Carriage by ROAD		Place of Receipt by Pre-Carrier TUTICORIN		Terms of Delivery and Payment F.O.B. AT TUTICORIN PORT AT 90 DAYS FROM THE B/L DATE	
Vessel / Flight No. MAERSK ABERDEEN V.6E0		Port of Loading TUTICORIN			
Port of Discharge MOBILE, AL		Final Destination SEMMES, AL 36575			
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS - 41 SLABS GRANITE POLISHED SLABS					
<u>CONTAINER NO.</u>			<u>SQ. FT.</u>	<u>Rate/Sq. Ft. USD</u>	<u>TOTAL USD</u>
CPSU 103362-9					
<u>SEAL NO:</u>	3 CM THICKNESS - 14 SLABS ROYAL BURGRNDY GOLD	779.35	7.79	\$	6,071.14
8257	3 CM THICKNESS - 7 SLABS MADURA GOLD HONEY	457.44	7.59	\$	3,471.97
	3 CM THICKNESS - 6 SLABS SILVER SPARKLE	430.96	8.50	\$	3,663.16
	3 CM THICKNESS - 7 SLABS PARADISO CLASSIC	480.08	6.79	\$	3,259.74
	3 CM THICKNESS - 7 SLABS SUMMER YELLOW	445.54	7.79	\$	3,470.76
		2593.37			
FREE SAMPLES (20 NOS) OF 6" X 6" SIZES PACKED IN A SMALL WOODEN BOX					
Amount Chargeable (in words)				Total	\$ 19,936.77
US DOLLAR NINETEEN THOUSAND NINE HUNDRED THIRTY SIX AND CENTS SEVENTY SEVEN ONLY					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			For P.R.P. USA  Subrahmanya Authorised Signatory		
E&O.E					

P.R.P. USA
1207 CANDLEWOOD CT, AURORA, IL 60508, USA. PH. 630-215-7674, FAX: 630-692-6989
PACKING SLIP

CONSIGNEE:

" TO ORDER "

INVOICE No: 1515 / 16.10.2006

PORT OF LOADING : TUTICORIN

FINAL DESTINATION : SEMMES, AL 36575

CONTAINER NO: CPSU - 103362 - 9

P.O.# 281/ ALB / 06/ 30.09.2006

PAYMENT TERMS

F.O.B AT TUTICORIN PORT

MATERIAL NAME: ROYAL BURGUNDY, MADURA GOLD (HONED),

AT 90 DAYS FROM THE B/L DATE

SILVER SPARKLE, PARADISO CLASSICO, SUMMER YELLOW

PALLET - 1					
Sl. No.	Code	Slab Dimension	2 / 3 CM	Net Sq.Ft.	REMARKS
1	INDG/6-587/31	114 x 73	3 CM	57.79	
2	INDG/6-587/30	113 x 74	"	58.07	
3	INDG/6-587/29	114 x 75	"	59.38	
4	INDG/6-587/28	113 x 74	"	58.07	
5	INDG/6-587/27	114 x 75	"	59.38	
6	INDG/6-587/26	113 x 73	"	57.28	
7	INDG/6-587/25	113 x 74	"	58.07	
Total 7 Slabs				408.03	
PALLET - 2					
8	INDG/6-587/39	112 x 70	3 CM	54.44	
9	INDG/6-587/40	112 x 69	"	53.67	
10	INDG/6-587/41	113 x 68	"	53.36	
11	INDG/6-587/42	114 x 67	"	53.04	
12	INDG/6-587/43	112 x 67	"	52.11	
13	INDG/6-587/44	113 x 68	"	53.36	
14	INDG/6-587/45	112 x 66	"	51.33	
Total 7 Slabs				371.32	
PALLET - 3					
15	MG/3724/28	119 x 79	3 CM	65.28	
16	MG/3724/27	121 x 77	"	64.70	
17	MG/3724/26	119 x 79	"	65.28	
18	MG/3724/25	119 x 78	"	64.46	
19	MG/3724/24	122 x 79	"	66.93	
20	MG/3724/23	122 x 77	"	65.24	
21	MG/3724/22	121 x 78	"	65.54	
Total 7 Slabs				457.44	

1236.79 Sq.Ft.

:: 2 ::

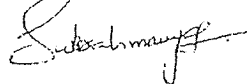
PALLET - 4

Sl. No.	Code	Slab Dimension			2 / 3 CM	Net Sq.Ft.	REMARKS
		B/F				1236.79	
22	SPL/7-293/01	135	x	74	3 CM	69.38	
23	SPL/7-293/02	135	x	75	"	70.31	
24	SPL/7-293/23	131	x	78	"	70.96	
25	SPL/7-293/22	135	x	78	"	73.13	
26	SPL/7-293/20	135	x	78	"	73.13	
27	SPL/7-293/18	135	x	79	"	74.06	
	Total 6 Slabs					430.96	
PALLET - 5							
28	PDO/9-58/16	134	x	73	3 CM	67.93	
29	PDO/9-58/08	133	x	74	"	68.35	
30	PDO/9-58/31	134	x	76	"	70.72	
31	PDO/9-58/30	133	x	74	"	68.35	
32	PDO/9-58/29	133	x	76	"	70.19	
33	PDO/9-58/07	133	x	75	"	69.27	
34	PDO/9-58/06	127	x	74	"	65.26	
	Total 7 Slabs					480.08	
PALLET - 6							
35	SMY/3606/21	119	x	75	3 CM	61.98	
36	SMY/3606/22	120	x	76	"	63.33	
37	SMY/3606/23	120	x	77	"	64.17	
38	SMY/3606/24	120	x	77	"	64.17	
39	SMY/3606/25	121	x	77	"	64.70	
40	SMY/3606/26	121	x	76	"	63.86	
41	SMY/3606/28	120	x	76	"	63.33	
	Total 7 Slabs					445.54	

Total 2593.37 Sq.Ft.

3 CM	14 Slabs	779.35 Sq.Ft.
3 CM	7 Slabs	457.44 Sq.Ft.
3 CM	6 Slabs	430.96 Sq.Ft.
3 CM	7 Slabs	480.08 Sq.Ft.
3 CM	7 Slabs	445.54 Sq.Ft.
Total	41 slabs	2593.37 Sq.Ft.

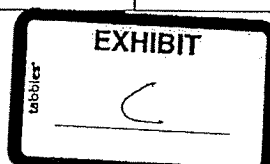
For P.R.P. USA



Authorised Signatory

Case 1:07-cv-04274 Document 6-2 Filed 07/31/2007 Page 20 of 20

COMMERCIAL INVOICE					
PRP USA 1207, Candlewood CT, Aurora, IL 60508, USA		Invoice No. & Date :		Exporter's Ref :	
		1251116/11.30.2006			
		Buyer's Order No. : P.O.No: CUSTOM INTERIORS		L.C. No. & Date :	
		Other Reference(s) :			
CONSIGNEE : CUSTOM INTERIORS 8255 WARDS LANE SEMMES, AL 36575		Buyer's (If other than Consignee)			
		Country of Final Destination USA			
Pre-Carriage by ROAD	Place of Receipt by Pre-Carrier	Terms of Delivery and Payment AT 90 DAYS FROM THE B/L DATE			
Vessel / Flight No. LT UNICA	Port of Loading				
Port of Discharge LOS ANGELES	Final Destination SEMMES, AL				
Marks & Nos. Container No.	No. of Kinds of Pkgs.	Description of Goods	Quantity	Rate per	Amount
06 PALLETS GRANITE POLISHED SLABS <u>CONTAINER NO.</u> GLDU 2299376 <u>SEAL NO:</u>			<u>SQ. FT.</u> 1053.87 1216.37 2270.24	<u>Rate/Sq. Ft. USD</u> \$ 8.70 \$ 8.89	<u>TOTAL USD</u> \$ 9,168.67 \$ 10,813.53
3 CM THICKNESS - BALTIC BROWN 3 CM THICKNESS - TROPIC BROWN					
Amount Chargable (in words)				Total	\$ 19,982.20
US DOLLAR NINETEEN THOUSAND NINE HUNDRED EIGHT TWO AND CENTS TWENTY ONLY					
Conditions: *By accepting this invoice and the goods supplied, you are confirming the order placed (incl.variations if any) and payment terms mentioned above. *For any disputed arising out of the supply and payment, you agree to the jurisdiction of courts in the state of Illinois and the county of Dupage. *For any unpaid balances beyond the due date, you agree to pay interest of 12%. *The prevailing party in any dispute arising from this agreement shall be able to recover reasonable attorney and other charges from the other party			For P.R.P. USA Authorised Signatory		



Case 1:07-cv-04274 Document 8 Filed 08/29/2007 Page 1 of 2

AO 440 (Rev. 05/00) Summons in a Civil Action

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF ILLINOIS

SUMMONS IN A CIVIL CASE

STONE INTERIORS, INC., d/b/a PRP USA,

V.

CUSTOM INTERIORS, LLC

07CV 4274
CASE NUMBER:
JUDGE GUZMAN
MAGISTRATE JUDGE ASHMAN
ASSOCIATE JUDGE

DESIGNATED
MAGISTRATE JUDGE:

TO: (Name and address of Defendant)

CUSTOM INTERIORS LLC
c/o Jason Zigler
1280 Seven Hills Drive
Mobile, AL 36695

YOU ARE HEREBY SUMMONED and required to serve upon PLAINTIFF'S ATTORNEY (name and address)

J. Scott Humphrey
SEYFARTH SHAW LLP
131 S. Dearborn Street, Suite 2400
Chicago, Illinois 60603

an answer to the complaint which is herewith served upon you, within 20 days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. You must also file your answer with the Clerk of this Court within a reasonable period of time after service.

MICHAEL W. DORRINS, CLERK

(By) DEPUTY CLERK

JUL 30 2007

DATE

EXHIBIT

E

AO 440 (Rev. 05/00) Summons in a Civil Action

RETURN OF SERVICE		
Service of the Summons and complaint was made by me ⁽¹⁾	DATE <u>AUGUST 8, 2007</u>	
NAME OF SERVER (PRINT) <u>JASON B. WEATHERBY</u>	TITLE <u>PRIVATE PROCESS SERVER</u>	
<i>Check one box below to indicate appropriate method of service</i>		
<p><input checked="" type="checkbox"/> G Served personally upon the defendant. Place where served: <u>8255 WARDS LN</u> <u>SENNES, AL 36575</u></p> <p><input type="checkbox"/> G Left copies thereof at the defendant's dwelling house or usual place of abode with a person of suitable age and discretion then residing therein. Name of person with whom the summons and complaint were left: _____</p> <p><input type="checkbox"/> G Returned unexecuted: _____</p> <p><input type="checkbox"/> G Other (specify): _____</p>		
STATEMENT OF SERVICE FEES		
TRAVEL	SERVICES	TOTAL
DECLARATION OF SERVER		
<p>I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in the Return of Service and Statement of Service Fees is true and correct.</p> <p>Executed on <u>8-8-07</u> <u>[Signature]</u> Date Signature of Server</p> <p><u>P.O. Box 608 MOBILE, AL 36601</u> Address of Server</p>		

FILED
 AUG 29 2007
 MICHAEL W. DOBINS
 CLERK, U.S. DISTRICT COURT

(1) As to who may serve a summons see Rule 4 of the Federal Rules of Civil Procedure.

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release ("Agreement") is made this ____ day of September, 2007, by and between STONE INTERIORS, INC. d/b/a PRP USA ("STONE INTERIORS"), CUSTOMER INTERIORS, LLC ("CUSTOM INTERIORS") and MICHAEL ZAMPIERI ("ZAMPERI") (collectively, the "Parties").

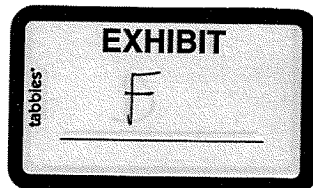
RECITALS

WHEREAS, on July 30, 2007, STONE INTERIORS filed suit against CUSTOM INTERIORS in the action captioned "*Stone Interiors, Inc. d/b/a PRP USA v. Custom Interiors, LLC*," Case No. 2007 CV 4274 (the "Lawsuit") in the United States District Court for the Northern District of Illinois;

WHEREAS, it is the desire of the Parties to resolve all disputes, asserted or unasserted, arising out of, or in any way related to any acts, failures to act, omissions, misrepresentations, facts, events, transactions, occurrences or other matters set forth, alleged, embraced by, or otherwise referred to at any time in the Lawsuit or between the Parties;

NOW, THEREFORE, for and in consideration of the Recitals, mutual promises, covenants and undertakings hereinafter set forth, and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged by each party from the other, the Parties hereto agree as follows:

1. **Payment.** CUSTOM INTERIORS and ZAMPERI, jointly and severally, shall pay to STONE INTERIORS the total sum of ONE HUNDRED EIGHTEEN THOUSAND ONE HUNDRED SEVENTY-NINE DOLLARS AND 99/100 (\$118,179.99) in full and complete settlement of STONE INTERIORS claims against CUSTOM INTERIORS. CUSTOM INTERIORS and/or ZAMPERI are to make nine monthly payments of THIRTEEN THOUSAND ONE HUNDRED THIRTY-ONE DOLLARS AND 11/1100 (\$13,131.11) on or



before the fifth day of each month beginning October 2007 and ending August 2008. The check representing the monthly payment should be made payable to:

Stone Interiors, Inc. d/b/a PRP USA
1207 Candlewood Court
Aurora, IL 60502

A copy of the check shall be sent to:

J. Scott Humphrey
Seyfarth Shaw LLP
131 South Dearborn Street, Suite 2400
Chicago, IL 60603.

In the event that any sums that are due hereunder are not timely paid, such outstanding sums shall bear interest at the lesser of 12% per annum or the highest legally permitted interest rate, if any, and such sum (the amount due under the Agreement and the applicable interest) shall be payable upon demand.

2. **Release by Stone Interiors.** STONE INTERIORS, with the intent of binding itself and its parent, affiliated and subsidiary companies, and its officers, directors, employees, agents, attorneys, insurers, sureties, predecessors, successors, assigns, personal representatives, insurers and insureds, does hereby release, remise and forever discharge CUSTOM INTERIORS and ZAMPERI and their respective parent, affiliated and subsidiary companies, and their respective officers, directors, members, employees, agents, attorneys, predecessors, successors, assigns, sureties, insurers, and personal representatives from any and all claims STONE INTERIORS has or may have for payment, repayment, reimbursement or recovery of any amount, relating in any way to the Lawsuit between the parties.

3. **Release by Custom Interiors and Zamperi.** CUSTOM INTERIORS and ZAMPERI, with the intent of binding themselves and their parent, affiliated and subsidiary companies, officers, directors, members, employees, agents, attorneys, predecessors, successors,

assigns and personal representatives, do hereby release, remise and forever discharge STONE INTERIORS and its parent, affiliated and subsidiary companies, officers, directors, employees, agents, attorneys, predecessors, successors, assigns, personal representatives, insurers and insureds from any and all claims CUSTOM INTERIORS and/or ZAMPERI have or may have against STONE INTERIORS arising from any business relationship CUSTOM INTERIORS and/or ZAMPERI had with STONE INTERIORS.

4. **Additional Representations and Warranties.** Each Party hereby represents and warrants to the other Parties that he or it (a) is the sole owner of any claims released or purported to be released by such Party under this Agreement, (b) has not filed, assigned, transferred, or purported to assign or transfer any claim released or purported to be released in this Agreement to any person or entity, (c) has full authority to enter into this Agreement and (d) has the ability and desire to fulfill the terms of this Agreement.

5. **Dismissal.** The Parties agree that the Complaint brought by STONE INTERIORS against CUSTOM INTERIORS shall be dismissed with prejudice and without costs.

6. **Modification and Amendment.** This Agreement may be modified or amended only by written agreement executed by all Parties hereto.

7. **This Agreement Is A Result of Compromise.** This Agreement is the result of a compromise by the Parties hereto and is not and shall not be considered as an admission of the truth of any allegations of wrongdoing or claims or contentions which relate to the subject matter of the Lawsuit, it being expressly understood and acknowledged that all Parties hereto deny any allegations of, and liability for, any claims by the opposing Party.

8. **Entire Agreement.** This Agreement constitutes the entire agreement and understanding between the Parties pertaining to the resolution of the Lawsuit and, except as

otherwise specified herein, supersedes and replaces all prior negotiations and proposed agreements, written or oral. The Parties acknowledge that no other party or agent or attorney of any other party has made any promise, representation or warranty to induce this Agreement and the Parties acknowledge that they have not executed this Agreement in reliance upon any such promise, representation or warranty not contained herein. Each of the Parties have read the Agreement, understand the contents thereof, and is signing the Agreement as its own free act and deed, without any persuasion or coercion on the part of anyone, and after relying upon the advice of independent counsel or after having the opportunity to have this Agreement reviewed by independent counsel.

9. **Governing Law.** This Agreement shall be construed and interpreted in accordance with the laws of the State of Illinois, without regard to its choice of law principles and the Parties hereby covenant and agree that any and all actions arising out of or related to this Agreement will be brought and maintained in the United States District Court for the Northern District of Illinois and each party to this Agreement hereby consents and submits to the exclusive jurisdiction of and service or process from such court for any and all such actions.

10. **Counterparts.** This Agreement may be executed in counterparts with the same force and effect as if a single original had been executed by the parties hereto.

11. **Knowing and Voluntary.** Each Party verifies that it has had a full and fair opportunity to consult with counsel of its choice concerning this Agreement and/or that it has consulted its counsel prior to signing this Agreement, that it is knowingly and voluntarily entering into this Agreement, and that it has not been coerced or threatened into signing this Agreement. No party shall be deemed or claim to be the drafter of this Agreement.

12. **Breach of Agreement.** In the event that any Party to this Agreement breaches the terms of this Agreement, the prevailing party in any legal proceeding arising out of this Agreement shall be entitled to recover all reasonable attorney fees and litigation costs, including filing fees and expert fees, and shall be entitled to seek the full recovery of the amount claimed in the Lawsuit.

IN WITNESS THEREOF, the undersigned have caused this Settlement Agreement and Release to be executed by a duly authorized individual.

STONE INTERIORS, INC. d/b/a PRP USA

By _____ Date: _____
Name:
Title:

CUSTOM INTERIORS, LLC

By _____ Date: _____
Name:
Title:

MICHAEL ZAMPERI

By _____ Date: _____

12. **Breach of Agreement.** In the event that any Party to this Agreement breaches the terms of this Agreement, the prevailing party in any legal proceeding arising out of this Agreement shall be entitled to recover all reasonable attorney fees and litigation costs, including filing fees and expert fees, and shall be entitled to seek the full recovery of the amount claimed in the Lawsuit.

IN WITNESS THEREOF, the undersigned have caused this Settlement Agreement and Release to be executed by a duly authorized individual.

STONE INTERIORS, INC. d/b/a PRP USA

By: _____ Date: _____
Name:
Title:

CUSTOM INTERIORS, LLC

By: Mike Zamper Date: 10/11/07
Name: General Mgr
Title: managing member is
MICHAEL ZAMPERI, III - out of country until 10/13

By: _____ Date: _____

Michael Zamper, III - managing member

Jim Ziglar _____ member
Jason Ziglar _____ member

CHI 11315472.1